

CREDIT NOTE

Hisoa Electronic Pvt Ltd. 21-22 Office No.4/5/6, Second Floor, Suyog Platinum Tower, 1 Naylor Road, PUNE - 411001 Ph: 020 65363601 GSTIN/UIN: 27AAECH1485P1Z1 State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169808 E-Mail : shivkant.chavan@vivopune.co.in Party : SS COMMUNICATION AND SERVICES PVT LTD M. No.1611/f-13, Ahuja Building, Near Gurunanak petrol pump, Gadmudshingi Occupied Gandhinagar, Kolhapur GSTIN/UIN : 27AAXCS2330R1ZH PAN/IT No : AAXCS2330R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 9595377373 E-Mail : claims@sscommunication.co.in	Credit Note No. e-Way Bill No.	Dated
	CN/2122/634	10-Jan-2022
	Buyer's Ref.	Other Reference(s)
	SMOB/2122/8104 dt. 13-Dec-2021	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	X70 Pro(256G+8G) Aurora Dawn (5658598/5659034)	85171211	1.00 Pcs	38,513.10	Pcs		38,513.10
	S SGST@9%			9 %			3,466.18
	S CGST@9%			9 %			3,466.18
	R Off Sales						0.54
Total			1.00 Pcs				45,446.00

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171211	38,513.10	9%	3,466.18	9%	3,466.18	6,932.36
Total	38,513.10		3,466.18		3,466.18	6,932.36

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Two and Thirty Six paise Only**

Remarks:
BEING CREDIT NOTE PASSED TOWARDS MATERIAL
RETURN FOR SERVICE CENTER AS PERN DN -DN/71 DT
5-Jan-22 AS PER MAIL - FW: Credit note approval 05.01.
2022_X70 Pro(8+256G) Aurora Dawn_868265059080333_S.S.COMUNICATION DT Fri 07-Jan-22 2:34 PM
Company's PAN : **AAECH1485P**

for Hisoa Electronic Pvt Ltd. 21-22

Authorised Signatory