

CREDIT NOTE

Hisoa Electronic Pvt Ltd 2324 Gat no 1338/1, Priyanka Nagari, HP, Priyanka Nagari, Wagholi, Pune, Maharashtra, GSTIN/UIN: 27AAECH1485P1Z1 State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169808 E-Mail : shivkant.chavan@vivopune.co.in	Credit Note No.	Dated
	CN/2122/457	11-Nov-2021
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
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	SMOB/2122/6886 dt. 2-Nov-2021	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11315432 (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 PER DN -DN/35 DT 9
 -Nov-21 AS PER MAIL - FW: SS communication - Vivo X70 pro 8/256 DOA case DT Thu 11-Nov-21 11:36 AM

Company's PAN : **AAECH1485P**

for Hisoa Electronic Pvt Ltd

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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