CREDIT NOTE

Off SurPL Ph GS Sta CI E-Pa SS M. Gurr GS PA Sta Pla	SOA Electronic Pvt Ltd. 21-22 ffice No.4/5/6, Second Floor, Iyog Platinum Tower,1 Naylor Road, JNE - 411001 I: 020 65363601 STIN/UIN: 27AAECH1485P1Z1 ate Name: Maharashtra, Code: 27 N: U74999PN2017PTC169808 Mail: shivkant.chavan@vivopune.co.in Irty: SCOMMUNICATION AND SERVICES PVT LTD III No. 1611/f-13, Ahuja Building, Near runanak petrol pump, Gadmudshingi Occupied Gandhinagar, Kolhapur STIN/UIN: 27AAXCS2330R1ZH IN/IT No: AAXCS2330R ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra contact: 9595377373 Mail: claims@sscommunication.co.in	Buyer's Re SM0B/2122/73 Buyer's Or Terms of D	517 f. 54 dt. 17-Nov-2 der No.	Other	Term	D21 Is of Payment rence(s)
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@99 S CGST@99 R Off Sale	%		9 9	% %	3,466.18 3,466.18 0.54
Λm	Totalount Chargeable (in words)	al	1.00 Pcs			45,446.00 E. & O.E
	R Forty Five Thousand Four Hundred Forty Six Only					
HSN/SAC 85171211 Total		e Rate 3.10 9%	Amount 3,466.18 3,466.18	9% 3	Tax mour 3,466.	18 6,932.36
Rei BE RE 21	Amount (in words): INR Six Thousand Nine Hundred Thirty Two a marks: EING CREDIT NOTE PASSED TOWARDS MATERIAL EING FOR SERVICE CENTER AS PER DN - DN/44 DT -Nov-21 AS PER MAIL - FW: FW: RE: Credit note approval 11.2021 DT Tue 23-Nov-21 4:21 PM 868265059360958 cmpany's PAN : AAECH1485P		-	Only		nic Pvt Ltd. 21-22

SUBJECT TO PUNE JURISDICTION

Authorised Signatory