CREDIT NOTE													
Hisoa Electronic Pvt Ltd. 21-22				Credit Note No.			Dated						
Office No.4/5/6, Second Floor, Suyog Platinum Tower,1 Naylor Road,				CN/2122/632			6-Jan-2022						
Suyog Platinu PUNE - 4110	3.0.2.1.2.002				Mode/Terms of Payment								
Ph: 020 6536 GSTIN/UIN: 2						-							
State Name:	Buyer's Ref.				Other Reference(s)								
CIN: U74999 E-Mail : shivk	SMOB/2122/8139 dt. 14-Dec-2021												
Party:	Buyer's Order No.				Dated								
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			Terms of Delivery										
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount					
	(70 Pro (256G+12G) Aurora Dawn (5659032/5658600)	8517	'1211	1.00 Pcs	40,824.35	Pcs		40,824.35					
	S SGST@9% S CGST@9% R Off Sales				9	%		3,674.19					
						%		3,674.19					
								0.27					

Total 1.00 Pcs 48,173.00 Amount Chargeable (in words)

INR Forty Eight Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable	Cen	itral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85171211	40,824.35	9%	3,674.19	9%	3,674.19	7,348.38
Total	40,824.35		3,674.19		3,674.19	7,348.38

Tax Amount (in words): INR Seven Thousand Three Hundred Forty Eight and Thirty Eight paise Only

Remarks:
BEING CREDIT NOTE PASSED TOWARDS MATERIAL
RETURN TO SERVICE ECNTER AS PER DN - DN/66 DT 31
-Dec-21 ASPER MAIL - FW: FWD: Credit note approval 31.
12.2021_X70 Pro(12+256G) Aurora

Dawn_868265059148635_S S Communication & Services Pvt Ltd DT Tue 04-Jan-22 1:15 PM

Company's PAN : AAECH1485P

for Hisoa Electronic Pvt Ltd. 21-22

Authorised Signatory

E. & O.E