CREDIT NOTE

Off St. Plant Co.	ffice No.4/5/6, Second Floor, Jyog Platinum Tower,1 Naylor Road, JNE - 411001 1: 020 65363601 STIN/UIN: 27AAECH1485P1Z1 ate Name: Maharashtra, Code: 27 N: U74999PN2017PTC169808 Mail: shivkant.chavan@vivopune.co.in arty: S COMMUNICATION AND SERVICES PVT LTD No.1611/f-13, Ahuja Building, Near runanak petrol pump, Gadmudshingi Occupied Gandhinagar, Kolhapur STIN/UIN: 27AAXCS2330R1ZH AN/IT No: AAXCS2330R ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra ontact: 9595377373 Mail: claims@sscommunication.co.in	E S E	Credit Note CN/2122/5 Buyer's Ref. MOB/2122/792 Buyer's Ord	98 8 dt. 6-Dec-202 er No.	Other	Term	ns of Payment rence(s)
SI No	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No. 1	X70 Pro (256G+12G) Aurora Dawn (5659032/5658600))	85171211	1.00 Pcs 3	8,513.10	Pcs	38,513.10
	s ca	GST@9% GST@9% Off Sales		1.00 Pcs	99	% %	3,466.18 3,466.18 0.54 45,446.00
	nount Chargeable (in words) R Forty Five Thousand Four Hundred Forty Six Only			·			E. & O.E
	HSN/SAC	Taxable	e Cent	ral Tax Amount F	State A	Tax .moui	Total
85	171211 Total	38,513.1 I 38,513.1	10 9%	3,466.18 3,466.18	9% 3	3,466 3 ,466	.18 6,932.36
Re BE RE 12	x Amount (in words): INR Six Thousand Nine Hundred Thirt marks: EING CREDIT NOTE PASSED TOWARDS MOBILE ETURN AS PER MAIL FW: kudal Credit note approval 15. 2.2021_X70 Pro(8+256) Aurora Dawn_ 265058671272_S S COMUNICATION DT Fri 17-Dec-21 2:57 PM AS PER DN - DN/61 DT 14-Dec-21 company's PAN : AAECH1485P			Six paise C	Only	lectro	nic Pvt Ltd. 21-22