

Credit Note

Tin 24073608828

CST

Email:,Mobile :

Voucher No. CN00062

Date 17/01/2017

Name DIVYANG INFOWORLD PVT LTD

SR No.	INV_NO	Amount	Remarks
1	2033	10100.00	TI-2033 MK 142 @ 77196/- BILL TO 82246 DIFF 5050X2
2	2079	3960.00	REF NO TI-2079 BILL TO 93756 NET RATE 89796 DIFF AMOUNT GIVEN DISCOUNT
3	2107	2500.00	REF BILL NO TI - 2107 MB AIR'13" BILL TO 62000/-, NET RATE 61500/- DIFF AMOUNT GIVEN TO DISCOUNT
4	null	2287.00	TI-1941 MAC MINI BILL TO 500083 NET RATE 47796 DIFF 2287
5	null	4014.00	TI-1837 BILL TO MAC21.5" @94650 NET RATE @90636 DIFF AMOUNT GIVEN TO DISCOUNT

Total : 22861.00

FOR IPEARL