Credit Note

	Buye AVOK Buye RO/I Desi	er's Ref. (0L192001371 dt. 26-Jer's Order No. KOL/N/RCC/2019 patch Document	ul-2019 0-20/21 No.	Mode/Terr 30 Days Other Refe Dated 26-Jul-20	ms of Payment erence(s)	
HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
8548	18 %	8 NOS	1,700	0.00 NOS	13,600. 1,224. 1,224.	.00
		8 NOS			₹ 16,048.0	00
Amount Chargeable (in words) INR Sixteen Thousand Forty Eight Only						
Taxable	Сеџ	itral Tax	State Tax		Total	
Value	Rate	Amount	Rate			
13,600.00	9%	1,224.00	9%	•		
Tax Amount (in words) : INR Two Thousand Four Hundred Forty Eight Only Company's PAN : AAICS2473C						
	Taxable Value 13,600.00 13,600.00	HSN/SAC GST Rate 8548 18 %	Buyer's Ref. AVOK0L192001371 dt. 26-J Buyer's Order No. RO/KOL/N/RCC/2019 Despatch Document Despatched through Terms of Delivery	Buyer's Ref. AVOK0L192001371 dt. 26-Jul-2019 Buyer's Order No. RO/KOL/N/RCC/2019-20/21 Despatch Document No. Despatched through Terms of Delivery	AVO1920KOL0217 26-Jul-21 Mode/Ten 30 Days	AVO1920KOL0217 26-Jul-2019 Mode/Terms of Payment 30 Days Other Reference(s)

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory