Credit Note

d.	Buyee AVORA Buyee BY I Desp	er's Ref. M19200287 dt. 14-Au er's Order No. MAIL120008/9 eatch Document	g-2019 O No.	14-Aug-2 Mode/Term 60 Days Other Refe Abhay si Dated 12-Aug-2	ns of erence ngh	e(s)
HSN/SAC	GST Rate	Quantity	Rate	per		Amount
8548	18 %	3 Pcs	1,016	.95 Pcs		3,050.85
						274.58 274.58 (-)0.01
		3 Pcs				₹ 3,600.00
						E. & O.E
Taxable	Cent	ral Tax	State Tax			Total
Value	Rate	Amount	Rate	Amount		Tax Amount
	9%		9%			549.16 549.16
	een paise	Only	Switching			
	Taxable Value 3,050.85 3,050.85	## AVC Buye AVC Buye By Desp Desp Term Term Taxable Value 3,050.85 3	Buyer's Ref. AVORAII92000287 dt. 14-Au Buyer's Order No. BY MAIL 120008/9 Despatch Document Despatched through Terms of Delivery 3 Pcs Taxable Value Rate Rate Amount 3,050.85 9% 274.58 3,050.85 Rine and Sixteen paise Only	Buyer's Ref. AVORAH9200287 dt. 14-Aug-2019 Buyer's Order No. BY MAIL 120008/90 Despatch Document No. Despatched through Terms of Delivery HSN/SAC	AVO1920RAI0106	AVO1920RAI0106

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory