## **Credit Note**

|                            | Buyer AVOMI Buyer 7460 Desp                          | er's Ref. UM19200808 dt. 21-Ju er's Order No. 0268437 Datch Document | n-2019   | 21-Jun-2<br>Mode/Term<br>60 Days<br>Other Refe<br>Abhijeet2<br>Dated<br>20-Jun-2   | erence(s)<br>2003                             |
|----------------------------|--|--|--|--|---|
| HSN/SAC                    | GST  | Quantity   | Rate   | per  | Amount  |
| 8548                       | 18 %   | 8 Pcs  | 1,200.   | .00 Pcs  | 9,600.00                                      |
|                            |  |  |  |  | 864.00<br>864.00                              |
| ıl                         |  | 8 Pcs  |  |  | ₹ 11,328.00                                   |
| Eight Only  Taxable  Value |  |  |  |  | E. & O.E  Total Tax Amount                    |
| 9,600.00                   | 9%   | 864.00   | 9%   | 864  | 1.00 1,728.00                                 |
|                            | venty Eig  | iht Only   | Contraction  |  | ,   |
|                            | 8548  Eight Only  Taxable  Value  9,600.00  9,600.00 | HSN/SAC   GST   Rate   8548   18 %                                   | Buyer's Ref. AVONUMY92000088 dt. 21-Ju Buyer's Order No. 7460268437 Despatch Document Despatched through Terms of Delivery  8548 18 % 8 Pcs  Buyer's Ref. AVONUMY92000088 dt. 21-Ju Buyer's Ref. AVONUMY9200008 dt. 21-Ju Buyer's Ref. AVONUMY9200088 dt. 21-Ju Buyer's Ref. AVONUMY920008 dt. 21-Ju Buyer's Ref. AVONUMY920008 dt. 21-Ju Buyer's Ref. AVONUMY9200008 dt. 21-Ju Buyer's Ref. AVONUMY920008 dt. 21-Ju Buyer's Ref. AVONUMY9200 | Buyer's Ref.   AVOMUM192000008 dt. 21-Jun-2019   Buyer's Order No.   7460268437   Despatch Document No.   Despatched through   Terms of Delivery | HSN/SAC   GST   Quantity   Rate   Destination |

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory