Credit Note

	Buyon AVOK Buyon RO/I Desi	er's Ref. (0L192002547 dt.16-Se er's Order No. KOLS/RCC/2019- patch Document patched through	p-2019 -20/35	Dated 31-Oct-2 Mode/Terr 30 Days Other Refe Dated 30-Oct-2	erence(s)
ISN/SAC	GST Rate	Quantity	Rate	per	Amount
548			1,700	.00 NOS	13,600.00 1,224.00 1,224.00
		8 NOS			₹ 16,048.00
Amount Chargeable (in words) E. & O.E INR Sixteen Thousand Forty Eight Only					
Taxable Central Tax State Tax Total					
	Rate	Amount	Rate	Amoun	t Tax Amount
13,600.00	9%		9%	1,224	
1	Eight	Only	Switching	AVO Electr	
	xable /alue F 3,600.00 3,600.00	Suy No Pos Pos	Buyer's Ref. AV0K0L192002547 dt. 16-Se Buyer's Order No. RO/KOLS/RCC/2019- Despatch Document Despatched through Terms of Delivery	Buyer's Ref. AV0K0L192002547 dt. 16-Sep-2019 Buyer's Order No. RO/KOLS/RCC/2019-20/35 Despatch Document No. Despatched through Terms of Delivery	AVO1920KOL0447 31-Oct-2 Mode/Terr 30 Days

SUBJECT TO VADODARA JURISDICTION