Credit Note

5 5 C	Buyer's Ref. 2120171820778 dt. 11-Jan-2018 Buyer's Order No. 5060011555 Despatch Document No. Despatched through Terms of Delivery		Dated 10-Ja	Dated 11-Jan-2018 Mode/Terms of Payment Other Reference(s) RNLAMLTBerhampur Dated 10-Jan-2018 Destination	
HSN/SAC	GST	Quantity	Rate	per	Amount
	Rate	Quantity		Po.	7 11 10 01 10
548	18 %	8 Pcs	1,101.69	Pcs	8,813.52
					793.22 793.22 0.04
		9 Pos		-	: 10 400 00
		0 705		₹	£ 10,400.00 E. & O.E
axable Value					Total Tax Amount
8,813.52	2 9%	793.22	9%	793.22	2 1,586.44
5 5 8 8	SN/SA(648	Buyer's Ordinate Support Suppo	2120171800778 dt. 11-Jan-20 Buyer's Order No. 5060011555 Despatch Document No. Terms of Delivery SN/SAC GST Quantity Rate Rate Rate Rate S48 Rate Rate Rate S813.52 9% 793.22 S813.52 793.22 Sed Eighty Six and Forty Four	2120171800778 dt. 11-Jan-2018 Buyer's Order No. Dated 5060011555 10-Jan Despatch Document No. Despatched through Destin Terms of Delivery 8 Pcs 1,101.69	2120171800778 dt. 11-Jan-2018 Buyer's Order No. Dated 10-Jan-2018 Despatch Document No. Despatched through Destination Terms of Delivery SN/SAC GST Quantity Rate Per Rate S48 18 % 8 Pcs 1,101.69 Pcs Rate R

Authorised Signatory