Credit Note

	Buye AVOR Buye RANCHIRC Desp	er's Ref. AN192000400 dt. 5-Seer's Order No. COPURULA ROAD-KOKAR ATWAIRDIS- patich Document patiched through	2 :p-2019 :0 No.	5-Sep-201 Mode/Term Other Refe Shiv Shar Dated 2-Sep-201	rence(s) nkar Pd
HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8548	18 %		1,737.	29 Pcs	5,211.87 469.07 469.07 (-)0.01
		3 Pcs			₹ 6,150.00
					E. & O.E
Taxable	Cen	tral Tax	Sta	ite Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
·	9%		9%		
Eight and Fou	urteen p		Switching		Power Limited
	Taxable Value 5,211.87 5,211.87	Taxable Value S,211.87 9% 5,211.87	Buyer's Ref. AVORAN192000400 dt. 5-Se Buyer's Order No. RANCHRORRIUL ROAD-KOUR AT INICIDIS: Despatch Document Despatched through Terms of Delivery 18 % 3 Pcs	Buyer's Ref. AVORAN192000400 dt. 5-Sep-2019 Buyer's Order No. NICHROPHRIUM NOW KNUM FINHIBINSO Despatch Document No. Despatched through Terms of Delivery Terms of Delivery Terms of Delivery Taxable Central Tax Stevalue Rate Amount Rate 5,211.87 9% 469.07 9% 5,211.87 469.07 Eight and Fourteen paise Only Eight and Fourteen paise Only	Buyer's Ref. Other Refe Shiv Shal Dated 2-Sep-201

SUBJECT TO KOLKATA JURISDICTION