Credit Note

Buyer's Ref. AVOKAR181901080 Buyer's Orde RAFC-03/2 Despatch Do	0 dt. 3-0ct-2018 er No. 018-19/ ocument No.	3-Oct- Mode/ 15 Da Other F KIRLO Dated 3-Oct-	Terms of ys Reference DSKAR I	e(s)
I/SAC GST Rate	Quantity	Rate	per	Amount
18 %	8 Pcs	932.20	Pcs	7,457.60
				671.18 671.18 0.04
	8 Doe			. 0 000 00
	0103			₹ 8,800.00 E. & O.E
ole Cen	tral Tax	State	State Tax To	
e Rate	Amount F	Rate A	Amount	Tax Amount
	671.18	9%	671.18	
7.60	671.18		671.18	1,342.36
·	·	·	·	ed - Karnataka
3	Buyer's Ref. AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order RAFC-03/2 Despatch Do Despatched Terms of De AVOKARI8190108 Buyer's Order Buyer	Buyer's Ref. AVOKARI81901080 dt.3-0ct-2018 Buyer's Order No. RAFC-03/2018-19/ Despatch Document No. Despatched through Terms of Delivery 8 Pcs 18 % 8 Pcs Pcs Rate Amount Fc7.60 9% 671.18 67	AV01819KAR0140	AV01819KAR0140 3-Oct-2018 Mode/Terms of 15 Days

Authorised Signatory