Credit Note

ad	Buye AVOK Buye BY I Desp	er's Ref. 0L19201912 dt. 6-Se er's Order No. MAIL-060009/ batch Document	p-2019 73	Mode/Terr Other Refe Dated 6-Sep-20	erence(s)	
HSN/SAC	GST	Quantity	Rate	per	Amount	
1.5.4.6	Rate	Quantity		PS.	7	
8548	18 %	8 NOS	1,186	.44 NOS	9,491.	.52
					854 854	.24
al		8 NOS			₹ 11,200.0	
					<i>E.</i> & (J. ⊏
Taxable					Total	
9,491.52	370	854.24	570		,	
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	Value 9,491.52 9,491.52	AVC Buye AVOK Buye BY I Desp Desp Term Term Taxable Value 9,491.52 9,491.52 9,491.52	Buyer's Ref. AV0K0L192001912 dt.6-Se Buyer's Order No. BY MAIL-060009/ Despatch Document Despatched through Terms of Delivery	Buyer's Ref. AVOK0L1920W1912 dt. 6-Sep-2019 Buyer's Order No. BY MAIL-060009/73 Despatch Document No. Despatched through Terms of Delivery	AVO1920KOL0316 6-Sep-20 Mode/Terr	AVO1920KOL0316 Buyer's Ref. AVOK0L192001912 dt. 6-Sep-2019 Buyer's Order No. By MAIL-060009/73 G-Sep-2019 Despatch Document No. Despatched through Destination Terms of Delivery

SUBJECT TO KOLKATA JURISDICTION