Credit Note

Buye AV0Bl Buye JD0/E Desp Term	r's Ref. H01819009 r's Orde ingg/Elect natch Do natched t	r No/ups/2018-2019 cument No. :hrough	Mode/1 30 Da Other F 18 Branch Offi Dated 23-No Destina	Dated 23-Nov-2018 Destination	
N/SAC	GST Rate	Quantity	Rate	per	Amount
8	18 %	1 Nos	1,694.92	Nos	1,694.92
					152.54 152.54
		4 No.			
		I NOS			₹ 2,000.00 <i>E. & O.E</i>
1.1.			<u> </u>	_	
	Rate				Total t Tax Amount
94.92	9%	152.54	9%	152.	54 305.08
	aise Or	nly	tching AVO		
	AVOBI Buye JDO/E Desp Desp Term Camp	Buyer's Orde JD0/Engg/Elect Despatch Do Despatched t Terms of Del Campus Gro N/SAC GST Rate 8 18 %	AVOBHO181900983 dt. 23-Nov-20 Buyer's Order No. JDO/Engg/Elect./ups/2018-2019 Despatch Document No. Despatched through Terms of Delivery Campus Ground Floor Nag N/SAC GST Quantity Rate 8 18 % 1 Nos able Central Tax Rate Amount 194.92 9% 152.54 194.92 152.54 Eight paise Only	30 Da Buyer's Ref.	Buyer's Ref.

Authorised Signatory