Credit Note

	Credit Note No.			Dat	Dated			
<u> </u>	201718101947				5-Mar-2018			
	Buyer's Ref.			Mod	Mode/Terms of Payment Other Reference(s)			
Ī				Oth				
-	1020171801191 dt. 5-Mar-2018			018				
1	Buyer's Order No.			Dat	Dated			
	IN728089681			5-N	5-Mar-2018			
ا	Despatch Document No.							
	Despatched through			Des	Destination			
-	Terms of Delivery							
HSN/S	SAC	GST Rate	Quantity	Rate	;	per	Amount	
8548		18 %	6 Nos	758	3.47	Nos	4,550.82	
							409.57 409.57 0.04	
			6 Nos			1	₹ 5,370.00	
							E. & O.E	
Taxable		Central Tax		St	State Tax		Total	
		Rate	Amount	Rate	Α		Tax Amount	
		9%		9%				
	-		,			409.57	819.14	
and Fo	urtee	n paise		vitching .	AVO	Electro P	ower Limited	
	Taxable Value 4,550 4,550	Buyer' 10201 Buyer' 10728 IN728 Despa Terms Terms Taxable Value 4,550.82 4,550.82	Buyer's Ref. 102017180119 Buyer's Order 1N728089681 Despatch Docide	Buyer's Ref. 1020171801191 dt. 5-Mar-20 Buyer's Order No. IN728089681 Despatch Document No. Despatched through Terms of Delivery Buyer's Order No. IN728089681 Despatched through Terms of Delivery Alabe	Buyer's Ref.	Buyer's Ref. Other Rice	Buyer's Ref. Other Reference(s 1020171801191 dt. 5-Mar-2018 Buyer's Order No. IN728089681 Despatch Document No. Despatched through Destination Terms of Delivery Rate S48 18 % 6 Nos 758.47 Nos Nos Taxable Central Tax State Tax Amount 4,550.82 9% 409.57 9% 409.57 40	

Authorised Signatory