Credit Note

Buy		Credit Note No. AVO1819MUM0075		Dated 28-May-2018 Mode/Terms of Payment Other Reference(s) Dated 28-May-2018		
AVO Buy	Buyer's Ref. AVOMUM181900426 dt. 28-May-2018 Buyer's Order No. PCO/119/GEN/642/2018 Despatch Document No.		Dated			
Des	Despatched through			Destination		
Terr	ms of Deliv	rery				
HSN/SA		Quantity	Rate	per	Amount	
3548		12 Pcs	1,779.66	Pcs	21,355.92	
					1,922.00 1,922.00 0.08	
		12 Pcs		₹	25,200.00	
					E. & O.E	
axable		Central Tax Rate Amount F			Total Tax Amount	
21,355.92	9%	1,922.00	9%	1,922.00	3,844.00	
ndred F	orty Fou		itching AVC) Electro P	ower Limited	
	Des Des Terri 3548	Despatch Doc Despatched the Terms of Deliver Place September 18 %	Despatched through	Despatch Document No.	Despatch Document No.	