Credit Note

Buyer AVOR Buyer 3900 Despa	's Ref. Al1819002 's Order 841718 atch Doc	MOO68 69 dt. 6-Oct-2018 No. ument No.	Mode/T 60 Day Other F Dated 20-Aug	erms of F /s Reference	
HSN/SAC	GST Bate	Quantity	Rate	per	Amount
8548	18 %	3 Pcs	508.47	Pcs	1,525.41
		3 Pcs		3	274.57 0.02
		0.00			E. & O.E
		Taxable Value F		mount	Total Tax Amount
	Total	1,525.41		274.57	274.57 274.57
fty Seven p		nly	ching AVO		
	Buyer AVOR. Buyer 3900 Despa Terms	Buyer's Ref. AVORAl1819002 Buyer's Order 3900841718 Despatch Doc Despatched th Terms of Deliv	AVORAl181900269 dt. 6-Oct-2018 Buyer's Order No. 3900841718 Despatch Document No. Despatched through Terms of Delivery Name	AVO1819RAI0068 6-Oct- Mode/T 60 Day Buyer's Ref.	AVO1819RAI0068 6-Oct-2018 Mode/Terms of P 60 Days