Credit Note

Switching AVO Electro Power Limited			Credit Note No.				Dated				
	Sarala Nagar, Jaiguru Bhawan			AVO1819ODI0324			12-Dec-2018				
Flat No - 15, 1 St Floor						Mo	de/T	erms	of P	ayment	
	Cuttack Puri Road, Bhubaneshwar, Orissa						30 Days				
GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.			Oth	Other Reference(s)				
	State Name: Odisha, Code: 21			AVOODI181901499 dt. 12-Dec-2018							
Pa	Party:			Buyer's Order No.			Dated				
IDBI BANK LTD.			IDBI/PO/SWITCHING/18-19/33//			33// 12	12-Dec-2018				
Gunupur odisha main road, near Mangala MA temple, gunupur 765022 odisha			Despatch Document No.								
	Sol 1744										
GSTIN/UIN : 21AABCI8842G2ZQ			Despatched through			De	Destination				
Sta	State Name : Odisha, Code : 21										
			Terms of Delivery								
				,							
SI	Description of Goods		НС	N/SAC	Quantity	Rate		per		Amount	
No.	Description of Goods		110	IN/OAC	Quantity	riale		pei		Amount	
INU.											
1	Buy Back		854	8	8 Pcs	1,100	.00	Pcs		8,800.00	
	OLD 65AH SMF BATTERY										
		SGS1								792.00	
		CGS1								792.00	
		Tota	I		8 Pcs				₹ 1	0,384.00	
Am	ount Chargeable (in words)		-							E. & O.E	
	R Ten Thousand Three Hundred Eighty Fo	ur Only									
				Central Tax			State Tax Total				
	HSN/SAC	Taxable Value		Rate	Amount	Rate		moun	t	Tax Amount	
85	18	8,800		9%	792.00	9%		792.		1,584.00	
00	Total	8,800		3 /6	792.00	3 76		792.		1,584.00	
									.00	1,00 1100	
Tax	Tax Amount (in words): INR One Thousand Five Hundred Eighty Four Only										
Companyle DAN											
Co	mpany's PAN : AAICS2473C	_									
					for Sw	itching	AVO	Electi	ro P	ower Limited	

Authorised Signatory