## **Credit Note**

Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU			Credit Note	No.	Date	d			
			AVO1819P	19-J	19-Jul-2018				
					Mode	e/Terms	of Payment		
Sta				Buyer's Ref. AVOPAT181900718 dt. 19-Jul-2018		Other Reference(s)			
Pa				Buyer's Order No.			Dated		
Ur	Regional Office,			RCC:PATNA: PO:920:2018-19		18-Jul-2018			
				Despatch Document No.					
GSTIN/UIN : 10AAACU0564G3ZU									
			Despatched through		Dest	Destination			
State Name : Bihar, Code : 10 Place of Supply : Bihar			Terms of De	elivery	<u> </u>				
Place of Supply : Bihar				-					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	Buy Back		8548	10 Nos	1,016.9	Nos	10,169.50		
	65 AH						,		
		SGS1					915.26		
		CGS1					915.26		
	Less:	Round-Of	f				(-)0.02		
		Tota	I	10 Nos			₹ 12,000.00		
Am	ount Chargeable (in words)					-	E. & O.E		
IN	R Twelve Thousand Only								
	HSN/SAC	Taxable		ntral Tax		е Тах	Total		
		Value	Rate	Amount	Rate	Amour			
85		10,169		915.26	9%		5.26 1,830.52		
	Total	.50	915.26		915	5.26 1,830.52			
Tax Amount (in words): INR One Thousand Eight Hundred Thirty and Fifty Two paise Only									
_	mnondo DAN								
0	mpany's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited							
				for Sv	vitching A	VO Elec	tro Power Limited		
1		I					l l		
						А	uthorised Signatory		