Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001				AVO1920PAT00001				4-Apr-2019				
							Мо	Mode/Terms of Payment 30 Days				
GSTIN/UIN: 10AAICS2473C1ZU State Name: Bihar, Code: 10						30						
				Buyer's Ref.			Oth	Other Reference(s)				
				AVOPAT192000002 dt. 4-Apr-2019								
Party : Bank Of Baroda				Buyer's Order No.				Dated				
Narkatiyaganj Branch				Despatch Document No.								
GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10				Despatched through			Des	Destination				
Place of Supply : Bihar				Terms of Delivery								
Trace of Supply . Birlai												
<u> </u>	December of Occale		LIONI	040	COT	O	D-4-			A t		
SI	Description of Goods		HSN/	SAC	GST Rate	Quantity	Rate		per	Amount		
No.					naie							
1	Buy Back		8548		18 %	1 Nos	1,694	.92	Nos	1,694.92		
	UPS											
										45054		
		CGST								152.54		
		SGST								152.54		
		Total				1 Nos				* 2 000 00		
۸۰۰۰	ount Chargeable (in words)	Total				1 1103				E. & O.E		
	,									E. & U.E		
INI	R Two Thousand Only											
	HSN/SAC		Taxabl			tral Tax		ate T		Total		
854	10		Value		Rate 9%	Amount 152.54	Rate	AI	mount 152.54	Tax Amount 305.08		
004		Total	1,694 1,69 4		9%	152.54	9%		152.54			
						'			102.0	000.00		
Tax	Amount (in words) : INR Three Hundred	Five an	nd Eigl	ht pa	ise Onl	ly						
Company's PAN : AAICS2473C												
					for Switching AVO Electro Power Limited							
						101 01				. Jiio. Liiiiicu		
									Autho	orised Signatory		