## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.			Dated				
Sarala Nagar, Jaiguru Bhawan			AVO1819ODI0122			18-Jul-2018				
Flat No - 15, 1 St Floor Cuttack Puri Road,						Mode/Terms of Payment				
Bhubaneshwar, Orissa			Divisada Daf			Other Deference (a)				
GSTIN/OIN. 21AAIOO247301211			Buyer's Ref.			Other Reference(s)				
			<b>AVOODI181900506 dt. 18-Jul-2018</b> Buyer's Order No.			Sol 1669, Nuapatna Branch Dated				
-			IDBI/PO/SWITCHING/18-19/08							
			Despatch Document No.			10-001-2010				
GSTIN/UIN : 21AABCI8842G2ZQ										
State Name : Odisha, Code : 21			Despatched through			Destination				
			Terms of Delivery							
			$Nuapatna\ cuttack\ branch\ at\ /\ po\ nuapatna\ block\ tigiria\ sub\ division\ , athagarh\ cuttack\ 754035\ odisha$							
SI	Description of Goods	'	HSN/SAC	Quantity	Rate	•	per		Amount	
No.										
1	BUY BACK		8548	10 Pcs	932	2.20	Pcs		9,322.00	
	OLD 65AH SMF BATTERY								,	
		SGST								
								838.98		
	CGST Round-Off								838.98 0.04	
									0.04	
		Tota	ıl	10 Pcs				₹ 1	11,000.00	
Am	ount Chargeable (in words)		-	1		-	-		E. & O.E	
INI	R Eleven Thousand Only									
	HSN/SAC	Taxable		ntral Tax		tate 7			Total	
٥-		Value		Amount	Rate	Α	moun		Tax Amount	
854	48 Total	9,322 <b>9,322</b>		838.98 <b>838.98</b>	9%		838 <b>838</b>		1,677.96 <b>1,677.96</b>	
Tax	Amount (in words) : <b>INR One Thousand Six F</b>	lundred (	Seventy Se	even and Ni	nety Si	х ра	ise C	Only	•	
Со	mpany's PAN : <b>AAICS2473C</b>									
				for Switching AVO Electro Power Limited						
							A	uthor	rised Signatory	