## **Credit Note**

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU			Credit Note No. <b>201718101935</b>			Dated 19-Feb-2018 Mode/Terms of Payment				
					and a state of the aymone					
Sta	State Name: Bihar, Code: 10			Buyer's Ref.			Other Reference(s)			
Pa	rtv ·		1020171801140 dt. 19-Feb-2018 Buyer's Order No.			BOB 1FNBGP03  Dated				
			IN7-28088780			12-Feb-2018				
31	14A/2525, Mohalla-Kankarbagh Colony More	)	Despatch D	12	12 1 05 2010					
	S. Kankarbagh, P.O. Lohiya Nagar Patna Bihar STIN/UIN : 10AAACD3206C1ZS									
	ate Name : Bihar, Code : 10		Despatched through			Destination				
			Terms of Delivery							
SI Description of Goods			HSN/SAC	Quantity Rate per Ar			Amount			
No.										
1	Buy Back 65AH Battery		8548	6 NOS	381	.36 NOS		2,288.16		
	Less:	SGS1 CGS1 ound-Of	r					205.93 205.93 (-)0.02		
		Tota	l	6 NOS			₹	2,700.00		
	ount Chargeable (in words)							E. & O.E		
IIVI	R Two Thousand Seven Hundred Only HSN/SAC	Taxable	C C C	ntral Tax	C+	ate Tax		Total		
	HON/OAC	Value	Rate	Amount	Rate	Amou	nt	Tax Amount		
8548 2,288				205.93	9%		5.93	411.86		
	Total	.16	205.93		20	5.93	411.86			
	Amount (in words) : <b>INR Four Hundred Eleve</b> mpany's PAN : <b>AAICS2473C</b>	n and Eig	inty Six pa		vitching <i>i</i>			ower Limited		
		Authorised Signatory								

## **Credit Note**

	vitching AVO Electro Power Limited		Credit Note No.			Dated				
			201718101		19-Feb-2018 Mode/Terms of Payment					
Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU					IVIOUR	5/1611113	UII	ayını <del>c</del> ını		
la			Buyer's Ref.			Other Reference(s)				
				1020171801140 dt. 19-Feb-2018			BOB 1FNBGP03			
Pa				Buyer's Order No.			Dated			
Di	-			IN7-28088780			12-Feb-2018			
	14A/2525, Mohalla-Kankarbagh Colony More		Despatch D	ocument No.						
	P.S. Kankarbagh, P.O. Lohiya Nagar Patna Bihar 80001 GSTIN/UIN : 10AAACD3206C1ZS									
l .	ate Name : Bihar, Code : 10		Despatched through			Destination				
	. 2, 2000	_	T. (D.)							
			Terms of Delivery							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount		
No.	2000 phon of decad		11011/0/10	addinity	riaio	ρο.	•	inount		
1	Puny Book		8548	6 NOS	381 3	6 NOS		2 200 16		
	Buy Back 65AH Battery		0340	6 NOS	301.3	INOS		2,288.16		
		SGST						205.93		
	Less:	CGST						205.93		
	Less.	ound-Off						(-)0.02		
		Total		6 NOS			₹	2,700.00		
Am	ount Chargeable (in words)							E. & O.E		
IN	R Two Thousand Seven Hundred Only									
	HSN/SAC	Taxable		ntral Tax		e Tax		Total		
0 =	10	Value 2,288.	Rate	Amount 205.93	Rate 9%	Amoun 205		Tax Amount		
8548 2,288. Total 2,288.				205.93	976	205		411.86 <b>411.86</b>		
Ta										
Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only										
	manula DANI AAIGGG4700									
0	mpany's PAN : AAICS2473C	to Controlling AVO EL . B. C. C.								
		for Switching AVO Electro Power Limited								
		Authorised Signatory								