Credit Note

			Ougalit Nata Na				In			
Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor			Credit Note No.				Dated			
			AVO1819ODI0005				7-Apr-2018 Mode/Terms of Payment			
	Cuttack Puri Road,					IVIO	ae/ i erm	S OT F	ayment	
Bh	Bhubaneshwar, Orissa									
	STIN/UIN: 21AAICS2473C1ZR	Buyer's Ref.				Other Reference(s)				
	ate Name: Odisha, Code: 21	AVOODI181900012 dt. 7-Apr-2018								
Party:				Buyer's Order No.			Dated			
	CENTRAL BANK OF INDIA KEONJHAR BRANCH AT/P.O./DISTKEONJHAR,PIN-758001 GSTIN/UIN: 21AAACC2498P1ZF State Name: Odisha, Code: 21 Place of Supply: Odisha			PRO:SAMB:GAD:2018-19:08 Despatch Document No. Despatched through			6-Apr-2018 Destination			
Tidoc of Supply . Salaha			Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/	370	Rate	Quartity	riaic	pei		Amount	
1	Buy Back OLD 100AH SMF BATTERY			18 %	6 Pcs	1,822	.03 Pcs	3	10,932.18	
	SGST CGST Round-Off								983.90	
									983.90	
									0.02	
	Tota	al			6 Pcs			₹ .	12,900.00	
Am	ount Chargeable (in words)				1				E. & O.E	
	R Twelve Thousand Nine Hundred Only									
HSN/SAC Taxabl			e Central Tax			Sta	State Tax Total			
	11011/0710	Value		Rate	Amount	Rate	Amou	nt	Tax Amount	
			10,932.18 9% 983.90 10,932.18 983.90			9%		3.90	1,967.80	
Total 10,9						983.90 1,967.80				
Tax	Tax Amount (in words): INR One Thousand Nine Hundred Sixty Seven and Eighty paise Only									
,										
_										
Co	mpany's PAN : AAICS2473C	-								
			_		for Sv	vitching	AVO Elec	tro P	ower Limited	

Authorised Signatory