Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor				Credit Note No. 20171821380				Dated 28-Feb-2018 Mode/Terms of Payment			
			2017								
Cu	Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR					IVIOC	JE/ 11	enns c	лга	ymem	
				Buyer's Ref. 2120171801080 dt. 28-Feb-2018			Other Reference(s)				
State Name: Odisha, Code: 21			·								
Party : State Bank of India				Buyer's Order No.			Dated				
	BALIJHUDI, FERTILIZER TOWN SHIP, ROURKELA-769007, DISTSUNDARGARH GSTIN/UIN : 21AAACS8577K1Z1			Despatch Document No.							
	GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21			Despatched through			Destination				
Ciato Hamo			Desp								
			Term	Terms of Delivery							
			101111	. Simo of Bollyon							
SI No.	Description of Goods	HS	SN/SAC	GST Rate	Quantity	Rate	Rate per			Amount	
1	Buy Back 12V, 100AH TUBULAR BATTERIES		18	18 %	18 Pcs	1,694.91		Pcs		30,508.38	
	121, 100111105021115/111211120										
	SGS									2,745.75	
	CGS Round-O								2,745.75 0.12		
	nound o	"								0.12	
	Tot	al			10 Dec				_	00 000 00	
۸m	ount Chargeable (in words)	ai			18 Pcs				₹	36,000.00 E. & O.E	
	R Thirty Six Thousand Only									E. & U.E	
HSN/SAC Taxa			ablo	le Central Tax			State Tax			Total	
	HONOAO		alue	Rate	Amount	Rate		moun	ıt	Tax Amount	
8548			508.38	9%	2,745.75	9%		2,745.75		5,491.50	
Total			508.38		2,745.75		2,745.75		.75	5,491.50	
Tax	x Amount (in words) : INR Five Thousand Four Hu	ndre	d Ninety	y One ar	nd Fifty pais	e Only					
Company's PAN : AAICS2473C											
					for Sw	itching	AVO	Elect	ro P	ower Limited	

Authorised Signatory