

Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UID: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No. AVO1819ODI0110	Dated 5-Jul-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOODI181900469 dt. 5-Jul-2018	Other Reference(s)
	Buyer's Order No. LETTER	Dated 21-May-2018
Party : The Oriental Insurance Co.Ltd. BC CHANDRASEKHARAPUR HIG-3/5 CHANDRASEKHARAPUR PHASE 2, BHUBANESWAR. GSTIN/UID : 21AAACT0627R3Z9 State Name : Odisha, Code : 21	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>OLD 42AH SMF BATTERY</i>	8548	1 Pcs	686.44	Pcs	686.44
	SGST					61.78
	CGST					61.78
Total			1 Pcs			₹ 810.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	686.44	9%	61.78	9%	61.78	123.56
Total	686.44		61.78		61.78	123.56

Tax Amount (in words) : **INR One Hundred Twenty Three and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory