Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.			Dated		
			20171827376			30-Jan-2018		
	ector-35,Kamothe,Navi Mumbai-410 209	Buyer's Ref. 2720171802011 dt. 30-Jan-2018 Buyer's Order No. PCO/193/GEN/104/2018 Despatch Document No.			Мо	Mode/Terms of Payment		
	STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27				011			
	IN: U31200WB2004PLC098363				Dated			
	arty:							
1	anara Bank							
	RCLE OFFICE FP 790 (PART) NEAR MANGALA							
	HITHER SHIVAJI NAGAR ROAD	-						
	UNE 411005	Despatched through		through	Destina			
	STIN/UIN : 27AACCA8464F1ZM tate Name : Maharashtra, Code : 27							
	ace of Supply: Maharashtra	Te	Terms of Delivery BIDKIN BRANCH					
ļ	add of dappiy . Manaradinia	ВІ						
SI	Description of Goods	HSN/SA	AC GST	Quantity	Rate	per	Amount	
No.	•		Rate					
4	DIIV DACK	8548	18 %	8 Pcs	1 440	.68 Pcs	11 505 40	
1	BUY BACK 100AH Batteries	0340	10 %	8 PCS	1,440	.00 FCS	11,525.42	
	100/III Ballonoo							
	CGST	1					1,037.00	
	SGST	1					1,037.00	
	Round-Off						0.58	
	Total			8 Pcs			₹ 13,600.00	
An	nount Chargeable (in words)						E. & O.E	
IN	IR Thirteen Thousand Six Hundred Only							
	HSN/SAC	Taxable	Cent	tral Tax	Sta	ate Tax	Total	
		Value	Rate	Amount	Rate	Amou	nt Tax Amount	
85	548	11,525.42		1,037.00	9%	1,037		
	Total	11,525.42	2	1,037.00		1,037	2,074.00	
Та	x Amount (in words): INR Two Thousand Seventy Four Only							
İ	•							
C-	ompany's PAN : AAICS2473C							
00	ompany's PAN : AAICS2473C					N/O F!	o Power Limited	

Authorised Signatory