## **Credit Note**

Switching AVO Electro Power Limited				Credit Note No.			Dated					
Sarala Nagar, Jaiguru Bhawan				20171821119				12-Sep-2017 Mode/Terms of Payment				
	Flat No - 15, 1 St Floor Cuttack Puri Road,							Mode	r erms o	of Payment		
Bhubaneshwar, Orissa				Buy	Buyer's Ref.				Other Reference(s)			
GSTIN/UIN: 21AAICS2473C1ZR				1 -	2120171800301 dt. 12-Sep-2017			Other Reference(s)				
Deuts					Buyer's Order No.				Dated			
	Party:											
	Canara Bank Naraj Branch, Cuttack,, Odisha.				Despatch Document No.							
State Name : Odisha, Code : 21												
				Despatched through				Destination				
				Terms of Delivery								
SI	Description of Goods		HSN/	SAC	GST	Quantit	y F	late	per	Amount		
No.	·				Rate				'			
1	Buy Back		8548		18 %					14,237.28		
'	OLD 100AH SMF BATTERY 8NOS X 1800		00.0		.0 /0					14,201.20		
	AND 3KVA UPS 1NOS X 2400/-											
		СОСТ								1 001 00		
		SGST CGST								1,281.36 1,281.36		
		oasi								1,201.50		
		Total							₹	16,800.00		
Am	nount Chargeable (in words)									E. & O.E		
IN	R Sixteen Thousand Eight Hundred Only											
HSN/SAC Taxable				Ce	Central Tax S			tate Tax Total				
0540		Value		Rate	Amount		Rate	Rate Amo		Tax Amount		
8548 Total		14,237.28 <b>14,237.28</b>				,281.36 9%		1,281.36 1,281.36				
,					•							
Tax Amount (in words): INR Two Thousand Five Hundred Sixty Two and Seventy Two paise Only												
	L DAN											
Co	mpany's PAN : <b>AAICS2473C</b>											
						foi	Switchi	ng AVO	Electro	Power Limited		

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Authorised Signatory