## **Credit Note**

	Buyee AVOPA Buyee 2811 Desp	er's Ref. M1920PAT0010 er's Ref. M192000810 dt. 26-Se er's Order No. M3736 eatch Document eatched through	p-2019 No.	Mode/Terr 60 Days Other Refe Abhi Dated 26-Sep-2	erence	
HSN/SAC	GST Rate	Quantity	Rate	per		Amount
8548	18 %	8 Nos	750	0.00 Nos		6,000.00
						540.00 540.00
		8 Nos				₹ 7,080.00
						E. & O.E
Taxable	Central Tax		Sţate Tax			Total
Value	Rate	Amount	Rate	Amount		Tax Amount
6,000.00 6,000.00	9%	540.00 <b>540.00</b>	9%	540.00 <b>540.00</b>		1,080.00 <b>1,080.00</b>
ty Only		for	Switching	AVO Electr	ro Pow	ver Limited
	Taxable Value 6,000.00 6,000.00	HSN/SAC   GST   Rate   8548   18 %	Buyer's Ref.   AV0PAT192000810 dt. 26-Se   Buyer's Order No.   28113736   Despatch Document   Despatched through   Terms of Delivery	Buyer's Ref.     AVOPATI9200810 dt. 26-Sep-2019     Buyer's Order No.     28113736     Despatch Document No.     Despatched through     Terms of Delivery     Terms of Delivery	AVO1920PAT00167	AVO1920PAT00167   26-Sep-2019   Mode/Terms of 60 Days

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory

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