Credit Note

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38				Credit Note No. AVOKOL18190006			Dated 10-Apr-2018		
Fa	ctory Ware House:-97 Raja Rammohan Roy Roa lkata - 700041	ad -	AVU	KULIC	190000			of Payment	
Fa	x - 24886047 (Service)/033-65181192/ N: U31200WB2004PLC098363							·	
GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19			Buyer's Ref.			Oth	Other Reference(s)		
CIN: U31200WB2004PLC098363				AVOKOL181900075 dt. 10-Apr-2018			Dated		
	rty :		Buyer's Order No. Despatch Document No.			Date	Dated		
	ASCHIM BANGA GRAMIN BANK /1/5BHAGWAN CHATTERJEE LANE	-							
	HOWRAH-711101								
GSTIN/UIN: 19AAAJP0923H2Z6 State Name: West Bengal, Code: 19			Despatched through			Des	Destination		
Pla	Place of Supply : West Bengal			Terms of Delivery					
			GAR	BHAW	'ANIPUR BF	RANCH,	HOWRA	АН	
SI No.	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 42AH	8548		18 %	3 NOS	254.	24 NOS	762.72	
	CGST SGST							68.64 68.64	
	Total				0.1100				
۸	Total				3 NOS			₹ 900.00	
	ount Chargeable (in words) R Nine Hundred Only							E. & O.E	
	HSN/SAC	Taxable			tral Tax		ite Tax	Total	
0 E	40	Value 762.		Rate	Amount	Rate	Amount		
8548 Total			.72 9% 68.64 .72 68.64		9%	68. 68.			
	Manager (in words): INR One Hundred Thirty Se	even ar	nd T	wenty l					
					for Sw	itching A	VO Electr	o Power Limited	

Authorised Signatory