		Credit I	Note						
Sv Of	vitching AVO Electro Power Limited fice at :- 230 S.N ROY ROAD.KOLKATA - 38			Credit Note No. AVO1920KOL0107		Dated 7-Jun-2019			
Ko Fa	ctory Ware House:-97 Raja Rammohan Roy Road lkata - 700041 x - 24886047 (Service)/033-65181192/			Buyer's Ref. AVOK0L192000705 dt.7-Jun-2019			Mode/Terms of Payment 30 Days Other Reference(s)		
GS St	N: U31200WB2004PLC098363 STIN/UIN: 19AAICS2473C1ZC ate Name : West Bengal, Code : 19 N: U31200WB2004PLC098363								
	rty :		'	Buyer's Order No. BY MAIL-070006/90 Despatch Document No. Despatched through			Dated 7-Jun-2019 Destination		
KE	K IS Bank Ltd WEST BENGAL STOPUR BRANCH,MISSION BAZAR, RAJBANSHI PARA		Desp						
M	ARD.NO-35,KRISHNAPUR MAIN ROAD, DUZA- KRISHNAPUR, RS NO-180, KHATIAN NO-152, RS DAG.NO-4168,4169.KOLKATA.		Des						
GS Sta	STIN/UIN : 19AAACU2414K1ZC ate Name : West Bengal, Code : 19 ace of Supply : West Bengal		Tern	ns of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK	8548	18 %	8 NOS	1,101.	69 NOS		8,813.52	
2	65 AH BATTERY BUY BACK 42 ah battery	8548	18 %	8 NOS	716	.10 NOS		5,728.80	
	12 an sallory							14,542.32	
	SGST CGST Round-Off							1,308.81 1,308.81 0.06	
	Total ount Chargeable (in words)			16 NOS			₹	£ 17,160.00 E. & O.E	
IN	R Seventeen Thousand One Hundred Sixty C HSN/SAC	Only Taxable	Con	tral Tax	C+o	to Tay		Total	
HOIV/OAC		Value	Rate	Amount	Rate	tate Tax Amount		Tax Amount	
8548 Total		14,542.32 14,542.32	9%	1,308.81 1,308.81	9%	1,308.81 1,308.81		2,617.62 2,617.62	
Ta	x Amount (in words) : INR Two Thousand Six H	lundred Seve	nteen an	d Sixty Two p	aise Only	,			

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION