## **Credit Note**

Sw	vitching AVO Electro Power Limited	Credit Note No.		Dated	Dated		
37	0, Sant Nagar, Ground Floor	AVO1819DEL0277			29-Oct-2018		
	ar East of Kailash			Mode	e/Terms	of Payment	
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH			30 D			
State Name: Delhi, Code: 07		Buyer's Ref.		Othe	Other Reference(s)		
		AVODEL181902432 dt. 26-Oct-2018					
Party:		Buyer's Order No.		Dated	Dated		
			DBI/PO/SWITCHING/18-19/24,,		26-Oct-2018		
	First Floor, C-9,		ocument No.				
	hru Colony Deharadhun,248001						
	STIN/UIN : 07AABCI8842G1ZH	Despatched	Desti	Destination			
Sta	ate Name : Uttarakhand, Code : 05						
		Terms of De					
			·				
		T				-	
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	Buy Back	8548	16 Pcs	694.9	1 Pcs	11,118.56	
	42ah					,	
	IGS					2,001.34	
	Round-Of	f				0.10	
	Tak	1	40.5				
	Tota	ll	16 Pcs			₹ 13,120.00	
	ount Chargeable (in words)					E. & O.E	
INI	R Thirteen Thousand One Hundred Twenty Only						
	HSN/SAC		Taxable	Integra	ted Tax	Total	
			Value	Rate	Amour		
85	48		11,118.56	18%	2,001		
		Total	11,118.56		2,001	2,001.34	
Tax Amount (in words): INR Two Thousand One and Thirty Four paise Only							
٥.	managada DANI AAJOOGATOO						
Company's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited					
		Authorised Signatory					
						idi.ioiiood oigiidioij	