Credit Note

Switching Avo Liectro Fower Limited			Credit Note No.			Dated			
	rala Nagar, Jaiguru Bhawan		AVO1819ODI0101			2-Jul-2018			
Flat No - 15, 1 St Floor						Mode/Terms of Payment			
	ttack Puri Road, ubaneshwar, Orissa								
	GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.		Other Reference(s)			
State Name: Odisha, Code: 21			AVOODI181900447 dt. 2-Jul-2018		2018 SOI	SOL ID:403 – PURI			
Party:			Buyer's Order No.			Dated			
IDBI BANK LTD.			IDBI/PO/SWITCHING/18-19/03 2-Jul-2018						
House, 2nd floor,Janpath,Bhubneshwar,751022			Despatch Document No.						
GSTIN/UIN : 21AABCI8842G2ZQ									
Sta	ate Name : Odisha, Code : 21	-	Despatched	through	Dec	tination			
,			Desputeriou tirrough						
			T (D	ı•					
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
4	Pur Pook		8548	20 Dec	932.	20 Pcs		10 644 00	
1	Buy Back OLD 65AH SMF BATTERY		0340	20 Pcs	932.	20 FGS		18,644.00	
	OLD 65AH SIMF BATTENT								
		SGST	_					1 677 06	
		CGST						1,677.96	
	D	ound-Off	1					1,677.96 0.08	
	п	ouna-On						0.08	
		Total		20 Pcs			₹ 2	22,000.00	
Am	ount Chargeable (in words)		1					E. & O.E	
	R Twenty Two Thousand Only								
	HSN/SAC	Con	stral Tax	Cto	to Toy		Total		
	HSIN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	te Tax Amour	٠+	Total Tax Amount	
854	18	18,644.		1,677.96	9%	1,677		3,355.92	
00-	Total	18,644.		1,677.96	3 /6	1,677		3,355.92	
	-		'	*			•		
Tax	Amount (in words): INR Three Thousand Thr	ee Hundi	red Fifty Fi	ve and Nine	ety Two	paise C	Only	,	
Company's PAN : AAICS2473C									
				for Sw	itching A	VO Elect	ro P	ower Limited	

Authorised Signatory