## **Credit Note**

	Orout Not								
Switching AVO Electro Power Limited			Credit Note No.			Dated	Dated		
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO	AVO1819PNB0101			20-Aug-2018		
Shimlapuri, Ludhiar GSTIN/UIN: 03AAI	na, Punjab, 141003							s of Payment	
State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363 Party:				Buyer's Ref.		Other	Other Reference(s)		
				AVOPNB181900729 dt. 20-Aug-2018 Buyer's Order No.			, ,		
		cument No.	10 110	3					
Despatched through				Destination					
			Destin						
Terr	ivery								
				09982.					
SI	Description of Goods	HS	N/SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1 BUY BACK 42ah		85	48	18 %	3 Pcs	508.47	Pcs	1,525.41	
	IG Round-0							274.57 0.02	
Amount Chargeable (in wo		otal			3 Pcs			₹ 1,800.00 E. & O.E	
	d Eight Hundred Only							2. 4 0.2	
	HSN/SAC				Taxable	Integrate	ed Ta	x Total	
	1014010				Value	Rate A	Amoui	nt Tax Amount	
8548					1,525.41	18%	274		
				Total	1,525.41		274	.57 274.57	
	INR Two Hundred Seventy Four and Fifty Se	ven p	aise O	Total	1,525.41		274		
					ior swi	cillig AVO	- Liectr	o Power Limited	

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

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