Credit Note

Fa KC Fa CI GS St: CI Pa ID 44 KC GS PA St:	witching AVO Electro Power Limited Iffice at :- 230 S.N ROY ROAD.KOLKATA - 38 Interpretation of the process of		Buyy AVOK Buyy IDBI Des	dit Note No. D1920KOL002 er's Ref. OL192000138 dt. 16-A er's Order No. /PO/Switching/18 patch Document patched through	pr-2019 3-19/61 t No.	Dated 16-Apr-2 Mode/Terr 30 Days Other Refe Dated 15-Apr-2 Destinatio	erence(s)
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH	8548	18 %	16 NOS	995	.00 NOS	15,920.00
	SGST CGST Round-Off						1,432.80 1,432.80 0.40
	Total	İ		16 NOS		İ	₹ 18,786.00
Amount Chargeable (in words) E. & O.E INR Eighteen Thousand Seven Hundred Eighty Six Only							
HSN/SAC		Taxable		Central Tax		ite Tax	Total
OF	40	Value	Rate 9%	Amount	Rate 9%	Amoun	
_85	48 Total	15,920.00 15,920.00	9%	1,432.80 1,432.80	9%	1,432 1,43 2	
Tax Amount (in words) : INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited							

Authorised Signatory