Credit Note

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363 Party: Axis Bank Ltd WEST BENGAL ELECTRONIC COMPLEX BRANCH, PLOT NO- XI-16, BLOCK- EP & GP, SECTOR- V, SALT LAKE CITY, KOLKATA- 700091							Dated 6-Dec-2017		
				010000			ms of Payment		
				Buyer's Ref. 1920171802083 dt. 6-Dec-2017			Other Reference(s) Salt Lake		
				s Order No.	ed				
				Despatch Document No.					
				Despatched through			Destination		
GS	STIN/UIN : 19AAACU2414K1ZC ate Name : West Bengal, Code :	19	Terms	of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK 42ah	8548	18 %	32 NOS	716.10	NOS	22,915.25		
	CGST SGST						2,062.37 2,062.37		
							continued		

Credit Note(Page 2)

Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 Party: Axis Bank Ltd WEST BENGAL ELECTRONIC COMPLEX BRANCH, PLOT NO- XI-16, BLOCK- EP & GP, SECTOR- V, SALT LAKE CITY, KOLKATA- 700091 GSTIN/UIN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Despatched through Terms of Delivery Mode/Terms of Payment Associated through Dated Despatch Document No. Terms of Delivery Terms of Delivery		itching AVO Electro Power Limit		Credit Note No.			Dated 6-Dec-2017				
### Description of Goods HSN/SAC GST Quantity Rate per Amount	Fac Ko	ctory Ware House:-97 Raja Rammoha Ikata - 700041	201	71019000				f Payment			
Buyer's Order No. Axis Bank Ltd WEST BENGAL ELECTRONIC COMPLEX BRANCH, PLOT No. XI-16, BLOCK-EP & GP, SECTOR-V, SALT LAKE CITY, KOLKATA-700091 SSTIN/UN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Description of Goods HSN/SAC GST Quantity Rate per Amount Rate Round-Off Rate Per Amount	CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC										
Axis Bank Ltd WEST BENGAL ELECTRONIC COMPLEX BRANCH, PLOT NO. XI-16, BLOCK- EP & GP, SECTOR- V. SALT LAKE CITY, KOLKATA- 700091 3STIN/UIN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Terms of Delivery Terms o	_										
Description of Goods		•									
NO- XI-16, BLOCK- EP & GP, SECTOR- V, SALT LAKE CITY, KOLKATA- 700091 GSTIN/UIN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Despatched through Destination			DI OT	Desp	Despatched through						
SECTOR- V, SALT LAKE CITY, KOLKATA- 700091 SSTIN/UIN : 19AAACU2414K1ZC State Name : West Bengal, Code : 19 Terms of Delivery Terms of Delive		•	FLOT	_				Destination			
Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery				Desp				Destination			
State Name 19/ANC-024 FIANT 20 19											
Description of Goods	GS	TIN/UIN : 19AAACU2414K1	ZC	Term	l erms of Delivery						
Rate	Sta	ite Name : West Bengal, Cod	de : 19								
Rate											
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Rate											
Rate											
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Rate											
Rate	SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount		
Total 32 NOS ₹ 27,040.00	No.	•					'				
Total 32 NOS ₹ 27,040.00 Amount Chargeable (in words) F. & O.E INR Twenty Seven Thousand Forty Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount S548 22,915.25 9% 2,062.37 9% 2,062.37 4,124.74 Total 22,915.25 2,062.37 2,062.37 4,124.74 Tax Amount (in words) : INR Four Thousand One Hundred Twenty Four and Seventy Four paise Only Company's PAN : AAICS2473C			0.00								
Amount Chargeable (in words) NR Twenty Seven Thousand Forty Only		Round-	Off						0.01		
Amount Chargeable (in words) NR Twenty Seven Thousand Forty Only											
Amount Chargeable (in words) INR Twenty Seven Thousand Forty Only											
Amount Chargeable (in words) INR Twenty Seven Thousand Forty Only											
Amount Chargeable (in words) INR Twenty Seven Thousand Forty Only											
Amount Chargeable (in words) NR Twenty Seven Thousand Forty Only	Total				32 NOS		₹ 27,040.00		27,040.00		
HSN/SAC	Amo	ount Chargeable (in words)	·		-			•	E. & O.E		
HSN/SAC		• ,	Only								
Value Rate Amount Rate Amount Tax Amount	• •			Con	tral Tay	C+	ato Toy		Total		
22,915.25 9% 2,062.37 9% 2,062.37 4,124.74		I IOIV/OAC						nt .	1		
Total 22,915.25 2,062.37 2,062.37 4,124.74 Tax Amount (in words) : INR Four Thousand One Hundred Twenty Four and Seventy Four paise Only Company's PAN : AAICS2473C	0 <i>E</i> /	10									
Tax Amount (in words) : INR Four Thousand One Hundred Twenty Four and Seventy Four paise Only Company's PAN : AAICS2473C	004			9%	· ·	9%					
Company's PAN : AAICS2473C		lotai	22,915.25		2,062.37		2,06	2.37	4,124.74		
Company's PAN : AAICS2473C	Tax	Amount (in words) : INR Four Thou	usand One H	undred T	wenty Four a	nd Sever	nty Four	paise	e Only		
for Switching AVO Electro Power Limited									I		
	Coı	mpany's PAN : AAICS2473 0	C								
	Coı	mpany's PAN : AAICS2473 0	C		for	Switchina	AVO Elect	ro Pov	ver Limited		
Authorised Signatory	Coı	mpany's PAN : AAICS2473 0	C		for	Switching	AVO Elect	ro Pov	ver Limited		

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