## **Credit Note**

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan					Credit Note No. 20171821110				7-Sep-2017 Mode/Terms of Payment		
				201							
Flat No - 15, 1 St Floor Cuttack Puri Road,								iviode/	rems	s of Payment	
Bhubaneshwar, Orissa					Buyer's Ref.				Other Reference(s)		
GSTIN/UIN: 21AAICS2473C1ZR				1 .	2120171800284 dt. 7-Sep-2017						
Party:					Buyer's Order No.				Dated		
Indian Bank Sonepur Branch, Sonepur, Odisha.											
					Despatch Document No.						
State Name : Odisha, Code : 21				Despatched through				Destin	Destination		
				Terms of Delivery							
	Description of Coods		LICN	/CAC	CCT	O	F	2-1-		A	
SI No.	Description of Goods		HSIN	/SAC	GST Rate	Quanti	y F	Rate	per	Amount	
1	Buy Back		8548		18 %	16 P	<b>cs</b> 2,	415.25	Pcs	38,644.00	
	Óld 6el 100ah Tubular Battery									•	
		SGST								3,477.96	
		CGST								3,477.96	
	Re	ound-Off								0.08	
		Total				16 P	cs			₹ 45,600.00	
Am	ount Chargeable (in words)						I			E. & O.E	
INI	R Forty Five Thousand Six Hundred Only										
HSN/SAC Taxable				Central Tax				State Tax Total Amount Tax Amount			
8548		Value 38,644.00		Rate 9%	Amount 3,477.96				ount 3,477.9	Tax Amount 6,955.92	
Total		38,644				3,477.96		3,477.96			
Tax	Amount (in words) : INR Six Thousand Nine I	Hundred	Fifty I	Five a	nd Nin	etv Two	paise	Only			
			•			•	•	•			
C-	mpany's PAN : <b>AAICS2473C</b>										
00	mpany's PAN : AAICS2473C					fo	- Switchi	na AVO	Floati	ro Power Limited	
						10	CWITCH	9 ~ • •	_10011	U I UNGI EIIIIIGU	

This is a Computer Generated Document

Authorised Signatory