Credit Note

		Oica	110	,,,									
Switching AVO Electro Power Limited				Credit Note No.				Dated	21-Oct-2017				
	181,Bairathi House				20171808278								
Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF					Davids Def				Mode/Terms of Payment				
	Party :				0820171800412 dt. 21-Oct-2017 Buyer's Order No.				ID - S1BC031076001 Dated				
	State Bank of India					Buyer's Order No.				Dated			
Hindaun Road, Karauli, Rajasthan State Name : Rajasthan, Code : 08				Despatch Document No. Despatched through				Destination					
												Terms of Delivery	
SI	Description of Goods		HSN	/SAC	GST	Quanti	ty	Rate	per		Amount		
No.	DUVDAOV		8548		Rate 18 %	0.0		000 00	Pcs		17 607 10		
1	130 Ah				10 %	8 Pcs		2,203.39	FCS	17,627.1			
		CGST									1,586.44		
		SGST									1,586.44		
		Total				8 P	cs			₹ :	20,800.00		
Am	ount Chargeable (in words)						•				E. & O.E		
INI	R Twenty Thousand Eight Hundred Only												
HSN/SAC Taxable Value			•	C	entral Tax		State Tax				Total		
			7.12 Rate		Amount 1,586.44				nount 1,586.44		Tax Amount 3,172.88		
		17,627		37		1,586.44				586.44 3,1			
Tax	Amount (in words) : INR Three Thousand One			enty T	wo and	Eighty	Eight	_		-	,		
Ca	mpany's PAN : AAICS2473C												
00	трану 5 г ліч					fo	r Switch	ing AVA	Flecti	ro D	ower Limited		
						10	JWILCH	mig AVO	EIECU	10 P	Jwei Lillillea		

Authorised Signatory