Credit Note

Switching AVO Liectio Fower Limited			Credit Note N	Dated	Dated					
	181,Bairathi House			201718083		9-Mar-2018				
	Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan					Mode	Terms	of Payment		
GS	STIN/UIN: 08AAICS2473C1ZF			Dunaria Daf		Othor	Dofore	,,,,,,(a)		
	State Name: Hajasthan, Oode: 00			Buyer's Ref.			Other Reference(s)			
				0820171801145 dt. 9-Mar-2018 Buyer's Order No.			Sol ID - 1556 Dated			
	-			PO/ Sardarshar Branch Letter Head						
					Despatch Document No.			20-1 CD-2010		
	JAIPUR, RAJASTHAN									
	GSTIN/UIN : 08AAACU2414K1ZF			Despatched	Destin	Destination				
Sta	State Name : Rajasthan, Code : 08									
			-	Terms of Del	ivery					
SI	Description of Goods			HSN/SAC	Quantity	Rate	per	Amount		
No.										
1	BUYBACK			8548	24 Pcs	716.10	Pcs	17,186.40		
1	42 Ah			0540	24 PGS	710.10	1 65	17,100.40		
	,2,,,,									
			CGST	,				1,546.78		
			SGST					1,546.78		
		R	Round Off					0.04		
			Total		24 Pcs			# 00 000 00		
Λm	ount Chargeable (in words)		Total		24 103			₹ 20,280.00 E. & O.E		
	,	. 64	Ombr					Ε. & Ο.Ε		
IIV	R Twenty Thousand Two Hundred Eig HSN/SAC	iirA (0	tral Tay	C+=+-	Tox	Tetal		
	HSIN/SAC		Taxable Value	Rate	tral Tax Amount	State Rate	Amour	Total It Tax Amount		
85	48		17,186.		1,546.78	9%	1,546			
		Γotal	17,186.		1,546.78		1,546			
Ta	x Amount (in words) : INR Three Thousand	l Nin	ety Three	and Fifty	Six naise C	nlv				
	The state of the s		cty imce	, and inty	OIX PUISC C	, <u>,</u>				
_	L DAN									
Company's PAN : AAICS2473C										
					for Sv	itching AV	O Elect	ro Power Limited		
							Δ	uthorised Signatory		