Credit Note

Switching AVO Electro Power Limited				Credit Note No.					Dated			
	ndavan Kunj,306, 3rd Floor		Α	VO1819PAT0235				25-Jan-2019				
Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name: Bihar, Code: 10								Mode/Terms of Payment 30 Days				
				Buyer's Ref.			er Refe	rence				
					AVOPAT181902310 dt. 25-Jan-2019 Order No.			Dated				
	Party:											
Bank Of Maharashtra ZONAL OFFICE				AX9/RITC/UPS/Boring Road/1/2018- Despatch Doc No		3-19 21-	Jan-2)19				
Sta	State Name : Bihar, Code : 10			оорс								
Place of Supply : Bihar			Despatch Through			Des	Destination					
				Terms of Delivery								
SI	Description of Goods	П	HSN/S/	AC	GST	Quantity	Rate	ре	r	Amount		
No.					Rate							
1	Buy Back		8548		18 %	16 Nos	2,120	.00 No	s	33,920.00		
	100 AH											
	CGS									3,052.80		
	SGS Round-Oi									3,052.80 0.40		
										0.40		
	Total					16 Nos				3 40 000 00		
Δm	ount Chargeable (in words)	aı				10 NOS			₹4	40,026.00 E. & O.E		
	R Forty Thousand Twenty Six Only									L. & O.L		
	HSN/SAC	7	Taxable		Cent	ral Tax	Sta	ate Tax		Total		
			Value		Rate	Amount	Rate	Amo		Tax Amount		
854	48 Total		33,920.0 33,920. 0		9%	3,052.80 3,052.80	9%		52.80 52.80	6,105.60 6,105.60		
Тах	Amount (in words): INR Six Thousand One Hundred Five				ise On	-		-,-		,		
Tun	Transmit (iii words) . IIIII SIX IIIOUSAIIU Olle Fluituleu i Ive	aı	iu Sixt	урс	aise Oii	· y						
Со	mpany's PAN : AAICS2473C	_										
				for Switching AVO Electro Power Lin								

Authorised Signatory