Credit Note

Switching AVO Electro Power Limited				Credit Note No.			Dated				
Sarala Nagar, Jaiguru Bhawan			20171821122				13-Sep-2017 Mode/Terms of Payment				
Flat No - 15, 1 St Floor Cuttack Puri Road,								Mode	/ I erms o	of Payment	
Bhubaneshwar, Orissa				Buy	Buyer's Ref.				Other Reference(s)		
GSTIN/UIN: 21AAICS2473C1ZR				1	2120171800304 dt. 13-Sep-2017			Other Helerenee(s)			
D-	Party:				Buyer's Order No.				Dated		
	-										
	State Bank of India(State Bank of India) Bandhakata Branch,, Kendrapada, Odisha.				Despatch Document No.						
	State Name : Odisha, Code : 21										
	,			Despatched through				Destination			
				T (0)							
				Terms of Delivery							
				Ш.,							
SI No.	Description of Goods		HSN/	SAC	GST Rate	Quanti	ty F	ate	per	Amount	
1	Buy Back		8548		18 %					8,474.57	
	100AH TUBULAR BATTERY 8NOS									,	
	& 5KVA UPS 2NOS										
		SGST								762.71	
		CGST								762.71	
	Ro	ound-Off								0.01	
		Total							∣₹	10,000.00	
1	nount Chargeable (in words)									E. & O.E	
INR Ten Thousand Only											
HSN/SAC Tax					Central Tax e Amount		State Ta		x nount	Total	
8548		Value 8,474.57		Rate 9%				9%		Tax Amount 1,525.42	
Total		8,474				762.71		762.71 762.71			
Tax	Tax Amount (in words): INR One Thousand Five Hundred Twenty Five and Forty Two paise Only										
the second control of											
Co	mpany's PAN : AAICS2473C										
for Switching AVO Electro Power							Power Limited				

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Authorised Signatory