Credit Note

Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041			Credit Note	Dated	Dated				
			AVO1819	28-Ju	28-Jun-2018				
					Mode/	Mode/Terms of Payment			
Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363									
State Name: West Bengal, Code: 19			Buyer's Ref.			Other Reference(s)			
-				AVOKOL181901016 dt. 27-Jun-2018 Buyer's Order No.		Dated			
Party :			Buyer's Ord	Dated	Dated				
			Despatch D						
Cart Larto			Despateri E						
GSTIN/UIN : 19AACCA8464F1ZJ State Name : West Bengal, Code : 19			Despatched	Destin	Destination				
			Terms of Delivery						
				Salt Lake					
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
1	BUY BACK		8548	20 NOS	1,906.78	NOS		38,135.60	
	100ah	CGST SGST	1					3,432.20 3,432.20	
		Total		20 NOS			= 4	F 000 00	
۸~	ount Chargeable (in words)	i Ulai		20 NOS			₹ 4	E. & O.E	
INR Forty Five Thousand Only									
	HSN/SAC	Taxable	Ce	entral Tax	State	Tav		Total	
	HON/OAO	Value	Rate	Amount		Amour	nt	Tax Amount	
85		38,135.	60 9%	3,432.20	9%	3,432	2.20	6,864.40	
Total 38,135.			60	3,432.20		3,432	2.20	6,864.40	
Tax Amount (in words) : INR Six Thousand Eight Hundred Sixty Four and Forty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									
				Authorised Signatory					