	Cı	redit	Note						
Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan			Credit Note No. AVO1819ODI0138			Dated	Dated 26-Jul-2018		
						26-Jul-			
Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR							Mode/Terms of Payment		
		Buyer'	s Ref.		Other R	Other Reference(s)			
	ate Name: Odisha, Code: 21		AVOOE	11819005	64 dt. 26-Jul-201	8			
Party: ODISHA GRAMYA BANK PANKAPAL BRANCH, AT/P.OPANKAPAL, TEH. KUJANG, DISTJAGATSINGHPUR GSTIN/UIN: 21AAAJO0221H1ZW			Buyer's Order No.			Dated	Dated		
			OGB/IT/HARDEARE/57/2018			8 25-Jul-	25-Jul-2018		
			Despatch Document No.						
State Name : Odisha, Code : 21 Place of Supply : Odisha			Despatched through			Destinat	Destination		
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back OLD 100AH SMF BATTERY	8548		18 %	2 Pcs	1,865.00	Pcs	3,730.00	
	SGST CGST Less : Round-Off							335.70 335.70 (-)0.40	

INO.			Rate				
1	Buy Back OLD 100AH SMF BATTERY	8548	18 %	2 Pcs	1,865.00	Pcs	3,730.00
	SGS CGS Less: Round-O	: T					335.70 335.70 (-)0.40
	Tot	al		2 Pcs			₹ 4,401.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred One Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	3,730.00	9%	335.70	9%	335.70	671.40
Total	3,730.00		335.70		335.70	671.40

Tax Amount (in words) : INR Six Hundred Seventy One and Forty paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory