

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UID: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No.	Dated
	<b>AVO1819ODI0121</b>	<b>12-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : <b>The Oriental Insurance Co.Ltd.</b> BERHAMPUR BO (OFFICE CODE:550601), GIRI RAOD, BERHAMPUR-760005, DIST.-GANJAM PRABHU PRASAD MOHANTY (SR. B.M.) 9437279117 GSTIN/UID : 21AAACT0627R3Z9 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	<b>550000/ITD/AVO/2018/1258</b>	<b>11-Jul-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>OLD 3KVA UPS SYSTEM</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8548	<b>1 Pcs</b>	1,694.91	Pcs	<b>1,694.91</b>  <b>152.54</b> <b>152.54</b> <b>0.01</b>
Total			<b>1 Pcs</b>			<b>₹ 2,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,694.91	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>1,694.91</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory