Credit Note

			0 "			- In .			1	
Switching AVO Electro Power Limited 2nd Floor, House No.17, Bye Lane No.1,				t Note N		Dated				
			AVO1819GWH0198				21-Feb-2019 Mode/Terms of Payment			
Floor No.7, Kamrup Metropolitan, Assam, 781034 GSTIN/UIN: 18AAICS2473C1ZE						1		s of F	'ayment	
	ate Name: Assam, Code: 18						30 Days			
	CIN: U31200WB2004PLC098363			Buyer's Ref.			Other Reference(s)			
			AVOGWH181901520 dt. 21-Feb-2019							
	ırty :	Buyer's Order No.			Date	Dated				
	ne South Indian Bank Ltd	Despatch Document No.								
	mapur Branch: ST. Joseph College, kkama, Kohima District, Nagaland-797001		Desp	atcn Do	cument No.					
	STIN/UIN : 13AABCT0022F1Z7	Despatched through			D	Destination				
	State Name : Nagaland, Code : 13 Place of Supply : Nagaland			atched t	inrougn	Desti	Destination			
		Terms of Delivery								
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.	· · · · · · · · · · · · · · · · · · ·	11014/	0,10	Rate	Quantity	riaio	701		, unount	
1	BUY BACK 65 Ah			18 %	8 Nos	1,186.44	4 Nos		9,491.52	
	IGST Round-Off								1,708.47	
									0.01	
									0.01	
	Total				8 Nos			3 1	1,200.00	
Δm	nount Chargeable (in words)				0.1100			\ .	E. & O.E	
	R Eleven Thousand Two Hundred Only								L. G O.L	
•					Tayabla	Into er-	tod Ta	,	Total	
	HSN/SAC			Taxable Value	Integra Rate	Integrated Tax ate Amount		Total Tax Amount		
85	8548				9,491.52	18%			1,708.47	
				Total	9,491.52	1070	1,70		1,708.47	
_	A				-				,	
ıa	Tax Amount (in words): INR One Thousand Seven Hundred Eight and Forty Seven paise Only									
Сс	ompany's PAN : AAICS2473C									
for Switching AVO Electro Power Limite									ower I imited	
					101 31	v.mig A	J 1100		C.IC. Ellinted	
							Α	uthor	ised Signatory	