Credit Note

			_								
Switching AVO Electro Power Limited			Credit Note No.				Dated				
Sarala Nagar, Jaiguru Bhawan			20171821304				21-Nov-2017				
Flat No - 15, 1 St Floor Cuttack Puri Road,						Mo	Mode/Terms of Payment				
Bhubaneshwar, Orissa											
GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.			Oth	Other Reference(s)				
State Name: Odisha, Code: 21			2120171800586 dt. 21-Nov-2017								
Pa	Party:			Buyer's Order No.			Dated				
	Indian Overseas Bank MAIN ROAD, VSS MARG, PO: SAMBALPUR,			RO/RCC/125/15/2017-18			21-Nov-2017				
				Despatch Document No.							
PIN-768001, DISTSAMBALPUR, ODISHA											
GSTIN/UIN : 21AAACI1223J1Z8			Despatched through				Destination				
State Name : Odisha, Code : 21											
			Terms of Delivery								
SI	Description of Goods	HSN/	SAC		Quantity	Rate		per		Amount	
No.				Rate							
1	Buy Back	8548		18 %	8 Pcs	2,350	.00	Pcs		18,800.00	
•	Old 130AH Tubular Battery			.0 ,0	0103	2,000				10,000.00	
	Cia recrim razarar Zanory										
	SGST	-								1,692.00	
	CGST	•								1,692.00	
	Total				8 Pcs				₹ :	22,184.00	
Am	nount Chargeable (in words)									E. & O.E	
	R Twenty Two Thousand One Hundred Eight	ty Fou	r Or	dv							
	_ _	Taxabl			trol Toy	C+	oto .	Toy		Total	
	H3IN/SAC	Value		Rate	tral Tax Amount	Rate	ate [·] ∆	mour	nt	Tax Amount	
85	48	18,800		9%	1,692.00	9%		1,692		3,384.00	
	Total	18,800			1,692.00	- 77		1,692		3,384.00	
Tax	<u> </u>			C:alata						•	
rax	x Amount (in words) : INR Three Thousand Three	Hunc	irea	Eignty	Four Only						
Со	mpany's PAN : AAICS2473C										
20	- Tutteday Colors	[for Su	vitching	۸۷۲	Flact	tro P	ower Limited	
					101 34	ricinity.	~ V C	LIECI	ii U P	OWEI LIIIIILEO	

Authorised Signatory