## **Credit Note**

Switching AVO Electro Power Limited Sr. No 23, House No 36,Opposite Kakade Palace Hall,New Gaonthan, Near Pmc School,Karve Nagar Pune 411052				it Note N		Dated 15-Dec-2018 Mode/Terms of Payment			
				1819P					
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27			Buyer's Ref. AVOPUN181900330 dt. 15-Dec-2018				Other Reference(s)  Dated 15-Dec-2018		
Pai	Party : Oriental Bank of Commerce			Buyer's Order No. IT.PUN/PO/171/2018-19					
SR NO.183,A/2,SHIVANGAN COOPERATIVE SOCIETY,KATE NAGAR,PIMPLE SAUDAGAR, PUNE-411027,MAHARASHTRA GSTIN/UIN: 27AAACO0191M2ZA State Name: Maharashtra, Code: 27			Despatch Document No.						
			Despatched through				Destination		
	ace of Supply : Maharashtra		Term	s of Del	ivery				
SI No.	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	Rate per A		Amount
1	Buy Back / Discount 65AH *16			18 %	16 Pcs	1,093.2	Pcs		17,491.52
	CGST SGST								1,574.24 1,574.24
	Total				16 Pcs			<b>∌</b> 0	0,640.00
۸m	ount Chargeable (in words)	'			10103			₹ 2	E. & O.E
		,							L. & O.L
INR Twenty Thousand Six Hundred Forty Only				0	tual Tav	Ctal	- T		Tatal
	HSN/SAC	Taxable Value		Rate	tral Tax Amount	Rate	e Tax Amoui	nt	Total Tax Amount
854	48	17,491		9%	1,574.24	9%	1,574		3,148.48
	Total	17,491	.52		1,574.24		1,574	1.24	3,148.48
Тах	Amount (in words) : INR Three Thousand One H	Hundre	ed Fo	orty Eig					ower Limited

**Authorised Signatory**