Credit Note

_			Credit Note N	No.	Dated	atod			
Switching AVO Electro Power Limited 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08						18-Feb-2019 Mode/Terms of Payment			
				AVO1819RAJ0439					
								or r ayment	
				Buyer's Ref.			30 Days Other Reference(s)		
	CIN: U31200WB2004PLC098363 Party:				AVORAJ181901839 dt. 18-Feb-2019 Buyer's Order No.			Dated	
	Saurashtra Gramin Bank								
LIC Jivan Prakash Building, Wing-2, 1st Floor, Tagore Road,				SGB/RO -I/12055 Despatch Document No.		11-F	11-Feb-2019		
				Despatch Document No.					
Rajkot - 360001			-	Despatched through		Doctin	Destination		
	GSTIN/UIN : 24AAHAS2116H1ZS				 -		Destination		
					T (D.)				
	State Name : Gujarat, Code : 24 Place of Supply : Gujarat				Terms of Delivery				
Flace of Supply . Gujarat									
SI	Description of Goods	HSN/SAC	GST		antity	Rate	per	Amount	
No.			Rate	Shipped	Billed				
1	BUYBACK	8548	18 %	8 Pcs	8 Pcs	1,665.2	5 Pcs	13,322.00	
	75 AH							,	
	IGST							2,397.96	
	Round Off							0.04	
	Total			8 Pcs	8 Pcs			₹ 15,720.00	
Δm	ount Chargeable (in words)							E. & O.E	
	R Fifteen Thousand Seven Hundre	d Turantur	Ombr					L. & O.L	
IIVI		u iwenty	Office						
	HSN/SAC				Taxable	Integra		Total	
854	10				Value 13,322.00	Rate 18%	Amount 2,397.9	Tax Amount 2,397.96	
00'	+0			Total	13,322.00	10 /6	2,397.9		
					'				
Tax	Tax Amount (in words): INR Two Thousand Three Hundred Ninety Seven and Ninety Six paise Only								
Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									
					for Swi	tching AV	O Electro	D Power Limited	

Authorised Signatory