Credit Note

			Cus	Credit Note No.							
Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor				Credit Note No. AVO1819ODI0004				Dated 6-Apr-2018 Mode/Terms of Payment			
			AV								
	ttack Puri Road,				IVIO	ae/ i	erms	01 P	ayment		
Bh	Bhubaneshwar, Orissa				Durana Def			Other Deference(s)			
GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21 Party:				Buyer's Ref. AVOODI181900011 dt. 6-Apr-2018 Buyer's Order No.			Other Reference(s)				
							Dated				
	-				Buyer's Order No.			Dated			
	o Bank	D	natala Da	and Na							
Paradeep Branch On Site ATM Bank Street Paradeep, Jagatsinghpur.				Despatch Document No.							
	GSTIN/UIN : 21AAACU3561B2ZZ State Name : Odisha, Code : 21			Despatched through			Destination				
Place of Supply : Odisha			T	Torms of Dolivory							
			ren	Terms of Delivery							
											
SI No.	Description of Goods	H	SN/SAC	GST	Quantity	Rate	Rate per			Amount	
			40		0.0	1 101 00		D		0.040.50	
1	Buy Back OLD SMF BATTERY		48	18 %	8 Pcs	1,101.69		Pcs		8,813.52	
	OLD SIVIL DATTLITI										
	SGST CGST									793.22	
										793.22	
	Round-O	ff								0.04	
	Tot	al			8 Pcs			7		0,400.00	
Am	ount Chargeable (in words)								` '	E. & O.E	
	R Ten Thousand Four Hundred Only										
HSN/SAC Taxabl				le Central Tax			State Tax Total			Total	
	11014/0/10		alue	Rate	Amount	Rate		moun	t	Tax Amount	
8548			813.52	9%	793.22	9%	9% 793.22			1,586.44	
Total 8,			813.52		793.22			793.22		1,586.44	
Tax	Fax Amount (in words): INR One Thousand Five Hundred Eighty Six and Forty Four paise Only										
C٥	mpany's PAN : AAICS2473C										
-	pay o i riii				for Su	vitching	Δ۷Ω	Flecti	ro P	ower I imited	
				for Switching AVO Electro Power Limited							

Authorised Signatory