Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR			Credit Note No. AVO1819RAI0086				Dated 23-Oct-2018			
GSTIN/UIN: 22AAICS2473C1ZP							30 Days			
State Name: Chhattisgarh, Code: 22			Buyer's Ref.				Other Reference(s)			
	CIN: U31200WB2004PLC098363			AVORAI181900309 dt. 23-Oct-2018						
	Party:			Buyer's Order No.			Dated			
Oriental Bank of Commerce LIC BUILDING NEW CHAPA ROAD JANJGIR 495668 CHATISHGARH			CO/RAIPUR/IT/JANJGIR/(1896)/UPS/5KVA/BATTERY			TERY 16 -	16-Oct-2018			
			Despatch Document No.							
SK SATAPATHY 9565488800			Despatched through				Destination			
GSTIN/UIN : 22AAACO0191M2ZK										
State Name : Chhattisgarh, Code : 22			Terms of Delivery							
Pla	ace of Supply : Chhattisgarh									
SI Description of Goods H			SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/0		Rate	Quartity	riaic	Tate per 7 mour		Amount	
					40.5	4 000	1 000 00 5		00.045.60	
1	Buy Back 100 AH BATTERY	8548		18 %	16 Pcs	1,682	.20 Pcs		26,915.20	
	100 AN BATTENT									
	CGST	-							2,422.37	
	SGST								2,422.37	
	Round-Off								0.06	
	Total				16 Pcs			₹3	31,760.00	
Am	ount Chargeable (in words)								E. & O.E	
INI	R Thirty One Thousand Seven Hundred Sixty	/ Only								
HSN/SAC Taxabl							State Tax Total			
				Rate	Amount	Rate	Amou	nt	Tax Amount	
854	48	Value 26,915.	26,915.20		2,422.37	9%			4,844.74	
Total 26		26,915	.20		2,422.37		2,422.3		4,844.74	
Tav	Tax Amount (in words) : INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only									
ı u	(Minoant (iii Words) : livit i oui mousand Light i	luliule	uic	nty i ot	ii aiiu Seve	illy i O	ui paise	- 011	'y	
Со	mpany's PAN : AAICS2473C									
		Γ			for Sw	itching A	AVO Elec	tro P	ower Limited	
						-				

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory