Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan				Credit Note No. AVO1819ODI0011			Dated 13-Apr-2018			
Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21			A4010190DI0011				Mode/Terms of Payment			
			Buyer's Ref. AVOODI181900074 dt. 13-Apr-2018			2018	Other Reference(s)			
Party:				Buyer's Order No.			Dated			
INDIAN OVERSEAS BANK MAJHAPARA BRANCH, MAIN ROAD, AT/P.OMAJHAPARA, VIA/DISTSUNDARGARH, PIN-770022 GSTIN/UIN : 21AAACI1223J1Z8 State Name : Odisha, Code : 21 Place of Supply : Odisha			RO/RCC/125/02/2018-19 Despatch Document No.			19 13- <i>A</i>	13-Apr-2018			
			Despatch Document No.							
			Desp	atched	Dest	Destination				
			Term	is of De	livery	,				
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	Rate per Amount		Amount	
1	Buy Back OLD 6EL 100AH TUBULAR BATTERY			18 %	8 Pcs	2,542.3	7 Pcs		20,338.96	
	SGST CGST Round-Off	•							1,830.51 1,830.51 0.02	
	Total				8 Pcs			= (24 000 00	
۸m	ount Chargeable (in words)				o PCS			₹ 2	24,000.00 E. & O.E	
	R Twenty Four Thousand Only								L. & O.L	
HSN/SAC Taxabl			e Central Tax			Stat	State Tax Total			
		Value		Rate	Amount	Rate	Amou		Tax Amount	
854	Total	20,338 20,33 8		9%	1,830.51 1,830.51	9%	1,830 1,83 0		3,661.02 3,661.02	
Тах	Amount (in words): INR Three Thousand Six H			ty One	·	aise Onl			,	
Company's PAN : AAICS2473C										
					for Sv	vitching A	/O Elec	tro P	ower Limited	

Authorised Signatory