## **Credit Note**

_			Cradit Nat	^ N	lo	Dat	od.					
<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan			Credit Note No.  AVO1819ODI0160				Dated <b>9-Aug-2018</b>					
Flat No - 15, 1 St Floor			VAO 10 1900 1010				Mode/Terms of Payment					
	Cuttack Puri Road,											
Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.			Oth	Other Reference(s)					
State Name : Odisha, Code : 21			AVOODI181900617 dt. 9-Aug-2018			018						
Pa	Party:			Buyer's Order No.			Dated					
Aditya Birla Fashion & Retail Limited (P171)-PANTALOONS, SHANTI CITY CENTRE MALL, MAIN ROAD,			ADB-0808/041			8- <i>A</i>	8-Aug-2018					
			Despatch Document No.									
	SARBHAL, JHARSUGUDA,ODISHA-768201 MR. ATIQUEUDDIN KHAN 7381453707 / 9114905246							Dankinskins				
GSTIN/UIN : 21AAECP2371C1Z1			Despatched through			Des	Destination					
	State Name : Odisha, Code : 21			Towns of Dallinson								
				Terms of Delivery								
٥.			1	_								
SI	Description of Goods		HSN/SA	C	Quantity	Rate		per	ŀ	Amount		
No.			8548					Pcs				
1	Buy Back				8 Pcs	847	847.45			6,779.60		
	OLD 7AH SMF BATTERY											
		SGST								610.16		
	CGST								610.16			
	R	ound-Off	;						0.08			
	Tota				8 Pcs				=	0 000 00		
۸m	ount Chargeable (in words)	Total			0 FCS				<b> </b>	8,000.00 E. & O.E		
	R Eight Thousand Only									Ε. α Ο.Ε		
IIVI		Tavalala			tual Tax	Ct		T		Tatal		
	HSN/SAC	Taxable Value	Rate		tral Tax Amount	Rate	ate <sup>-</sup>	ı ax mount		Total Fax Amount		
8548 6,779 <b>Total</b> 6,779					610.16	9%	,	610.		1,220.32		
					610.16		610.			1,220.32		
Tax	Amount (in words) : INR One Thousand Two	Hundred	Twenty	an	d Thirty Tw	o paise	e O	nlv				
, and the final transfer and tr												
C۵	mpany's PAN : <b>AAICS2473C</b>											
UU	. <b>ΑΑΙΟ324/3</b> Ο			for Cur	itohina	۸۷۸	Floate	o Po	wor Limitad			
					for Switching AVO Electro Power Limited							

Authorised Signatory