## **Credit Note**

Fa Kca Fa Cl St Vil St St	witching AVO Electro Power Limited  Iffice at :- 230 S.N ROY ROAD.KOLKATA - 38 Ictory Ware House:-97 Raja Rammohan Roy Road Illianta - 700041 In x - 24886047 (Service)/033-65181192/ IN: U31200WB2004PLC098363 INTIN/UIN: 19AAICS2473C1ZC Interview at Road Service Road		Buye AVOK Buyer RBC Desp	er's Ref. 01.181904164 dt. 2-Ja er's Order No. 05L/17/174 0atch Document 0atched through	n-2019	Dated 2-Jan-20 Mode/Terr 30 Days Other Refe Dated 15-Dec-2	erence(s)	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	_
1	BUY BACK 65AH	8548	18 %	20 NOS	1,228	.81 NOS	24,576.20	_
	SGST CGST Round-Off						2,211.86 2,211.86 0.08	6
	Total			20 NOS			₹ 29,000.00	)
Amount Chargeable (in words)  E. & O.E  INR Twenty Nine Thousand Only								
	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	t Tax Amount	
_85	Total	24,576.20 <b>24,576.20</b>	9%	2,211.86 <b>2,211.86</b>	9%	2,211 <b>2,21</b> 1		
	INR Four Thousand Four	I	enty Thre	ee and Sevent		ise Only	o Power Limited	

**Authorised Signatory**