Credit Note

Switching AVO Electro Power Limited -Kerala		а	Credit Note No.			Dated			
Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi			201718320	22-N	22-Nov-2017				
								ayment	
Ko	MS, Ponekkara PO,Kochi, chi 682041 STIN/UIN: 32AAICS2473C1ZO	Buyer's Ref.	Other	Other Reference(s)					
Sta	nte Name : Kerala, Code : 32 N: U31200WB2004PLC098363	322017180050		Pramith					
	rty:	Buyer's Ord		Dated					
	ate Bank India	1019/AVO	22-N	22-Nov-2017					
Cit	y mall Building, Court Road,	Despatch Document No.							
	yyanur, Kannur - 670307								
	rala	Despatched	Destir	Destination					
State Name : Kerala, Code : 32									
		-	Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
1	Buy Back		8507	5 Pcs	1,186.4	1 Pcs		5,932.20	
	75AH x 5nos Battery				ŕ			-,	
		SGST						533.90	
		CGST						533.90	
		Total		5 Pcs			=	7,000.00	
Δm	ount Chargeable (in words)			0.00				E. & O.E	
	R Seven Thousand Only							2. 4 0.2	
114	HSN/SAC	Taxable	Ca	ntral Tax	State	Tay	—	Total	
	HSIN/SAC	Value	Rate	Amount		Amoun	nt	Tax Amount	
85	07	5,932.		533.90	9%	533		1,067.80	
	Total	5,932.	.20	533.90		533	.90	1,067.80	
Tax	Amount (in words) : INR One Thousand Sixty	nd Eighty	paise Only						
	,			paice ciii,					
_									
Co	mpany's PAN : AAICS2473C								
			for Switching AVO Electro Power Limited -Kerala						
						Δ	uthor	sed Signatory	

Credit Note

Switching AVO Electro Power Limited -Kerala		а (Credit Note N	Dated	Dated				
Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi			201718320	22-No	22-Nov-2017				
							of Payment		
AIMS, Ponekkara PO,Kochi, Kochi 682041			Buyer's Ref.	Other I	Other Reference(s)				
State Name : Kerela Code : 22			•		Pramith				
				3220171800565 dt. 22-Nov-2017 Buyer's Order No.			Dated		
	ate Bank India		1019/AVO/		22-Nov-2017				
				Despatch Document No.			22-1404-2017		
	Payyanur, Kannur - 670307								
Kerala			Despatched	Destina	Destination				
Sta	State Name : Kerala, Code : 32								
		-	Terms of Delivery						
			Terms of Benterly						
01	5 :: (0)		11011/010	0 "					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	Buy Back		8507	5 Pcs	1,186.44	Pcs	5,932.20		
	75AH x 5nos Battery								
		0007	,				500.00		
		SGST CGST					533.90 533.90		
		CGS1					555.90		
		Total		5 Pcs			₹ 7,000.00		
Δm	ount Chargeable (in words)			0.00			E. & O.E		
	R Seven Thousand Only						L. & O.L		
1141		Tavalala	0-10	tual Tax	Ctata	T	Tatal		
	HSN/SAC	Taxable Value	Rate	tral Tax Amount	State Rate A	ı ax \moun	Total t Tax Amount		
850	07	5,932.		533.90	9%	533.			
	Total	5,932.		533.90	0 70	533.			
Tay	(Amount (in words) : IND One Thousand Sixty			ooioo Only					
ıa	Amount (in words) : INR One Thousand Sixty	Seven ai	ia Eigilty F	Daise Offig					
Со	mpany's PAN : AAICS2473C								
		for Switching AVO Electro Power Limited -Kerala							
			_						
			Authorised Signatory						
						Αl	ILLIOLISEA SIGNATORY		