Credit Note

Sarala Nagar, Jaiguru Bhawan		Credit Note No.		Dated	Dated		
		20171821391		20-Ma	20-Mar-2018		
	at No - 15, 1 St Floor			Mode/	Terms	of Payment	
	ittack Puri Road,						
Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR		Buyer's Ref.		Other F	Other Reference(s)		
		2120171801159 dt. 20-Mar-2018		18			
Party:		Buyer's Orde	Buyer's Order No.		Dated		
Hil	PROTRONICS ENGINEERS						
		Despatch Do	cument No.				
	STIN/UIN : 19AIDPM1924E1ZH						
State Name : West Bengal, Code : 19		Despatched	Despatched through		Destination		
		Terms of Delivery					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.	·				ľ		
1	Buy Back	8548	16 Pcs	1,016.94	Pcs	16,271.04	
'	OLD 42AH SMF BATTERY	0540	10 FCS	1,010.54	1 03	10,271.04	
	0-2 1-2 11 0 11 1 2 1 1 1						
	IGS*	T				2,928.79	
	Round-Of	f				0.17	
	Tota	al	16 Pcs			₹ 10 200 00	
۸m	ount Chargeable (in words)	41	10103			₹ 19,200.00 <i>E. & O.E</i>	
	R Nineteen Thousand Two Hundred Only					Ε. & Ο.Ε	
IIVI			T 11			T	
	HSN/SAC		Taxable Value	Integrate Rate A	ed Lax Amour		
854	48		16,271.04		2,928		
-		Total	16,271.04		2,928		
Tav	x Amount (in words) : INR Two Thousand Nine Hundred	d Twonty Ei	*			•	
ια	Amount (in words) . INT TWO ITIOUS and Mille Hundred	u iweilly E	ignit and Sev	venty mine	pais	Se Offiny	
Co	mpany's PAN : AAICS2473C	for Switching AVO Electro Power Limited					
		Authorised Signatory					