

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : <b>Allahabad Bank Ltd.</b> Jeevan Nidhi Bulding, Bhawani Sing Road Jaipur - 302005, Rajasthan State Name : Rajasthan, Code : 08	Credit Note No.	Dated
	<b>20171808312</b>	<b>24-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0820171800542 dt. 24-Nov-2017</b>	<b>Sales1816</b>
	Buyer's Order No.	Dated
	<b>PO/ZOJ/ZITC/UPS Purchase/2017/685</b>	<b>17-Nov-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUYBACK</b>	8548	<b>1 Pcs</b>	3,389.83	Pcs	<b>3,389.83</b>
	<b>SGST</b>					<b>305.08</b>
	<b>CGST</b>					<b>305.08</b>
	<b>Round Off</b>					<b>0.01</b>
	Total		<b>1 Pcs</b>			<b>₹ 4,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,389.83	9%	305.08	9%	305.08	610.16
<b>Total</b>	<b>3,389.83</b>		<b>305.08</b>		<b>305.08</b>	<b>610.16</b>

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : <b>Allahabad Bank Ltd.</b> Jeevan Nidhi Bulding, Bhawani Sing Road Jaipur - 302005, Rajasthan State Name : Rajasthan, Code : 08	Credit Note No.	Dated
	<b>20171808313</b>	<b>24-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>082017180000543 dt. 24-Nov-2017</b>	<b>Sales1816</b>
	Buyer's Order No.	Dated
	<b>PO/ZOJ/ZITC/UPS Purchase/2017/685</b>	<b>17-Nov-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUYBACK</b>	8548	<b>16 Pcs</b>	1,186.44	Pcs	<b>18,983.04</b>
	<b>SGST</b>					<b>1,708.47</b>
	<b>CGST</b>					<b>1,708.47</b>
	<b>Round Off</b>					<b>0.02</b>
	Total		<b>16 Pcs</b>			<b>₹ 22,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,983.04	9%	1,708.47	9%	1,708.47	3,416.94
<b>Total</b>	<b>18,983.04</b>		<b>1,708.47</b>		<b>1,708.47</b>	<b>3,416.94</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixteen and Ninety Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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