Credit Note

		0.00		•							
Switching AVO Electro Power Limited				Credit Note No.				Dated			
Sarala Nagar, Jaiguru Bhawan				20171821124				16-Sep-2017			
Fla	at No - 15, 1 St Floor								of Payment		
Cuttack Puri Road,											
Bhubaneshwar, Orissa				Buyer's Ref.				Other Reference(s)			
G	GSTIN/UIN: 21AAICS2473C1ZR				2120171800311 dt. 16-Sep-2017						
Pa	rty:		Buyer's Order No. Dated								
Сє	entral Bank of India										
	rondeya Market Branch, Cuttack, Odisha.		Des	patch D	ocument	No.					
St	State Name : Odisha, Code : 21				Despetation Destination						
				Despatched through Destination							
				Torms of Dolivory							
				Terms of Delivery							
	Description of Coords		HSN/S	100	CCT	O	F	Rate		Amount	
SI No.	Description of Goods		HSIN/S	SAC	GST Rate	Quanti	ty F	rate	per	Amount	
1	Buy Back		8548		18 %	15 P	cs	796.61	Pcs	11,949.15	
	Old 42ah Smf										
		COCT								1 075 40	
		SGST CGST								1,075.42	
	P	ound-Off								1,075.42 0.01	
	ne	ouna-On								0.01	
		Total				15 P	cs			₹ 14,100.00	
Am	nount Chargeable (in words)									E. & O.E	
IN	R Fourteen Thousand One Hundred Only										
	HSN/SAC	Taxable			entral Ta			tate Ta		Total	
		Value	F	Rate		ount	Rate		ount	Tax Amount	
85		11,949		9%		,075.42	9%		,075.4		
Total 11,949.15											
Tax Amount (in words): INR Two Thousand One Hundred Fifty and Eighty Four paise Only											
Company's PAN : AAICS2473C											
for Switching AVO Electro Power Limited									ro Power Limited		
						.0		g .			

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Authorised Signatory