Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor				Credit Note No.			Dated				
			20171807340				10-Mar-2018 Mode/Terms of Payment				
	Near East of Kailash New Delhi - 110065					Mc	de/	Terms	of F	'ayment	
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party:			D			011	r) - f - · · ·		(-)	
				Buyer's Ref.			Other Reference(s) atm Id _ MN000520/SN001234 Dated O Mor 2018				
			0720171803157 dt. 9-Mar-2018 Buyer's Order No.								
				•							
· · · · · · · · · · · · · · · · · · ·				MN000520/SN001234 Despatch Document No.			9-Mar-2018				
			Despatori Document No.								
GSTIN/UIN : 07AABCI4082J1ZI			Despatched through				Destination				
State Name : Delhi, Code : 07											
			Terms of Delivery				+				
				-							
SI	Description of Goods		T	ISN/SAC	Quantity	Rate		per		Amount	
No.	·							•			
1	Buy Back		8	548	1 Pcs	1,525.42		Pcs		1,525.42	
•	Ups			0.0	1103	.,020	· · -			1,525.72	
		CGS	- 1							137.29	
		SGS	T							137.29	
		Tota	ıl		1 Pcs				₹	1,800.00	
Δm	ount Chargeable (in words)									E. & O.E	
	R One Thousand Eight Hundred Only									L. u O.L	
HSN/SAC Taxable				Con	tral Tax	C+	ate	Tav		Total	
	HSN/SAO	Value		Rate	Amount	Rate		moun	ıt	Tax Amount	
8548			.42		137.29	9%	9% 137.29			274.58	
Total 1,			.42	!	137.29		137.29		.29	274.58	
Tax	Amount (in words): INR Two Hundred Seven	ntv Four a	and	l Fifty Ei	aht paise O	nlv					
	the state of the s										
Company's PAN : AAICS2473C											
CU	inpanys FAN . AAIC32473C			for Cu	itabina	۸۷۸	Lloot	ro D	ower Limited		
		for Switching AVO Electro Power Limited									

Authorised Signatory