## **Credit Note**

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/			Credit	Note No	Dated	Dated				
			AVO1819KOL0146			19-Jul	19-Jul-2018			
					Mode/T	Mode/Terms of Payment				
CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC				's Ref.	Other R	Other Reference(s)				
	ate Name:West Bengal, Code: 19 N: U31200WB2004PLC098363	AVOK	OL181901	)18	Dated					
Pa	rty:	1 -	's Order							
Oriental Bank of Commerce						9 3-Jul-2	3-Jul-2018			
HOTEL CHAYA,NEAR 124 DESH BANDHU ROAD,DIST.PURULIA 723101,WB 8170061982 GSTIN/UIN: 19AAACO0191M2Z7				atch Doc						
					D	Destination				
				atched th	Destina					
	STIN/UIN : 19AAACO0191M2Z7 ate Name : West Bengal, Code : 19	Tamas of Dallings								
	ace of Supply : West Bengal	Terms of Delivery OBC-1907/WB								
	117		1		VВ					
			PURULIA							
							1		-	
SI	Description of Goods	HSN	N/SAC	GST	Quantity	Rate	per	,	Amount	
No.				Rate						
1	BUY BACK 65ah			18 %	16 NOS	1,093.22	NOS		17,491.52	
	CGST SGST								1 574 94	
									1,574.24 1,574.24	
	303	<b>'</b>							1,574.24	
	Tak	.1			46 NOO			L		
Total 16 NOS ₹ 20,640.00										
1	nount Chargeable (in words)								E. & O.E	
INR Twenty Thousand Six Hundred Forty Only							_			
HSN/SAC Taxa Val										
85	48	17,491.52		9%	1,574.24		ate Amount Ta: 9% 1,574.24		3,148.48	
			91.52	0,0	1,574.24			3,148.48		
Tax Amount (in words) : INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only										
Company's PAN : AAICS2473C										
					for Sw	itching AVO	Elect	ro Po	wer Limited	
							Д	uthoris	sed Signatory	