Credit Note

Switching AVO Electro Power Limited				Credit Note No.			Dated		
Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road			AVOKOL18190007				10-Apr-2018		
Ko	lkata - 700041				Мо	de/Terms of	f Payment		
	x - 24886047 (Service)/033-65181192/ N: U31200WB2004PLC098363								
GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363			Buyer's Ref. AVOKOL181900076 dt. 10-Apr-2018			Oth	Other Reference(s)		
						018			
Party:				Buyer's Order No.			Dated		
PA	SCHIM BANGA GRAMIN BANK	Despatch Document No.							
20	/1/5BHAGWAN CHATTERJEE LANE								
	GSTIN/UIN : 19AAAJP0923H2Z6 State Name : West Bengal, Code : 19 Place of Supply : West Bengal			Despatched through			Destination		
Pla									
			Terms of Delivery						
				HOWRAH MAIN BRANCH, HOWRAH,					
			,,						
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK	8548		18 %	3 NOS	254	.24 NOS	762.72	
'	42AH	0040		10 /0	3 1403	204	.24 1100	102.12	
	727.117								
	CGS	<i>T</i>						68.64	
	SGS							68.64	
	Tot	al			3 NOS			₹ 900.00	
Am	ount Chargeable (in words)							E. & O.E	
	R Nine Hundred Only								
	HSN/SAC	Taxab	lo	Con	trol Toy	C+	ate Tax	Total	
	H3N/3AU	Value	_	Rate	tral Tax Amount	Rate	Amount	Tax Amount	
854	48		2.72	9%	68.64	9%	68.6		
	Total		2.72	- 7,0	68.64		68.6		
Tax	Amount (in words): INR One Hundred Thirty S	Savan a	and T	womby	Ciabt poice	Only		'	
ı a	Amount (in words) . INK One numbred i mirty s	seven a	ına ı	wenty	Eignt paise	Only			
Со	mpany's PAN : AAICS2473C								
		I			for Sv	vitchina A	AVO Electro	Power Limited	
					31	······································			

Authorised Signatory