Credit Note

Switching AVO Electro Power Ltd				Credit Note No.			Dated			
	op No.27, Shivaji Complex,		20171824261			17	17-Nov-2017			
	p. Puspak Flat, Canal Road,						Mode/Terms of Payment			
Gh	nodasar, Ahmedabad - 380050									
	STIN/UIN: 24AAICS2473C1ZL	Buye	Buyer's Ref. 2420171800612 dt. 17-Nov-2017 Buyer's Order No. IN7-28085272			Other Reference(s) Bank - BOB, ATM ID - 1RDDSIL01 Dated 17-Nov-2017				
	ate Name: Gujarat, Code: 24									
	rty:	Buye								
	ebold Systems Private Limited									
401,Shagun Complex, B/d.St Xaviers Hostel, Off.C.G.Road, Navrangapura, Ahmedabad				Despatch Document No.						
GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24			Despatched through Terms of Delivery			Do	Destination			
						De				
		1								
SI No.	Description of Goods	HS	N/SAC	GST Rate	Quantity	Rate)	per	Amount	
1	BUY BACK		8	18 %	8 Pcs	227.12		Pcs	1,816.95	
	26AH Batteries									
	000	_							400.50	
	CGS: SGS:								163.53 163.53	
	Less : Round-Of								(-)0.01	
	7.04.10	-							()010 1	
	Tota	ıl			8 Pcs			3	F O 144 OO	
۸m	ount Chargeable (in words)	•			0103				E. & O.E	
	R Two Thousand One Hundred Forty Four C)nlv							L. & O.L	
1141	HSN/SAC		blo	Con	tral Tax	C+	ato -	Γον	Total	
HOIV/OAC			Taxable Value		Amount	Rate	State Tax e Amount		Tax Amount	
8548		1,816.95		Rate 9%	163.53	9%	9% 163.53		327.06	
Total			1,816.95		163.53			163.53	327.06	
Tax	Amount (in words): INR Three Hundred Twent	v Sev	en an	d Six p	aise Only					
		•		•	,					
_										
	rty's VAT TIN : 24073603488 rty's CST No. : 24573603488									
	rty's CST No. : 24573603488 mpany's PAN : AAICS2473C									
-	pa, 0 1 / 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				fo	r Switch	nina	AVO Elec	tro Power Ltd	
					10	. Switch	mig /	AVO LIEU	JWEI LIU	

Authorised Signatory