## **Credit Note**

Buyer's Ref.  AVOKAR1920000 Buyer's Orde  ESFBA/IT/P  Despatch Do  Despatched to	033 dt. 10-Apr-2019 er No. PO/18-19/00516 ocument No. through	Mode/ 30 Dar Other F Bijapu Dated 10-Ap	Terms of F ys Reference ur r-2019	•	
I/SAC GST Rate	Quantity	Rate	per	Amount	
18 %	<b>4 Pcs</b> 1	,000.00	Pcs	4,000.00	
				360.00 360.00	
	4 Pcs		₹	£ 4,720.00	
				E. & O.E	
nle Cen	tral Tay	State :	Тах	Total	
e Rate	Amount Ra	ate A	mount	Tax Amount	
		9%		720.00 <b>720.00</b>	
Tax Amount (in words) : INR Seven Hundred Twenty Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited - Karnataka					
	Buyer's Ref.  AVOKAR192000 Buyer's Orde ESFBA/IT/F Despatch Do  Despatched  Terms of Del  A/SAC GST Rate B 18 %	AVOKAR192000033 dt. 10-Apr-2019 Buyer's Order No. ESFBA/IT/PO/18-19/00516 Despatch Document No.  Despatched through  Terms of Delivery  A Pcs  18 % A Pcs  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AVO1920KAR0009	AVO1920KAR0009	

**Authorised Signatory**