## **Credit Note**

AV01  Buyo  AV0K  Buyo  CO  Des	er's Ref. AR181900985 der's Order /IT/BLR/2 patch Doc	tt. 11-Sep-2018 No. 26/2018 :ument No.	Mode/T 30 Day Other R DERAL Dated 7-Sep-	11-Sep-2018 Mode/Terms of Payment 30 Days Other Reference(s) DERALAKATTE		
HSN/SAC	1	Quantity	Rate	per	Amount	
8548		6 Pcs	1,682.20	Pcs	10,093.20	
,					908.39 908.39 0.02	
		6 Pcs		₹	11,910.00	
Amount Chargeable (in words)  E. & O.E  INR Eleven Thousand Nine Hundred Ten Only						
Taxable				State Tax Total		
10,093.20	Hate 9%	908.39	9%	908.39		
·		908.39		908.39	1,816.78	
Tax Amount (in words): INR One Thousand Eight Hundred Sixteen and Seventy Eight paise Only  Company's PAN: AAICS2473C  for Switching AVO Electro Power Limited - Karnataka  Authorised Signatory						
-	AV01 Buy AV0K Buy CO Des  Des  Terr  Taxable Value 10,093.20 10,093.20	AVO1819KAR0128  Buyer's Ref. AV0KAR181900985 ( Buyer's Order CO/IT/BLR/2 Despatch Doc Despatched th Terms of Deliv  Taxable Value 10,093.20 9% 10,093.20 9% een and Seventy E	Buyer's Ref.     AVOKARI81900985 dt. 11-Sep-2018     Buyer's Order No.     CO/IT/BLR/26/2018     Despatch Document No.     Despatched through     Terms of Delivery     HSN/SAC   GST   Quantity     Rate   Rate   Amount     10,093.20   9%   908.39     10,093.20   908.39     een and Seventy Eight paise	AV01819KAR0128	AV01819KAR0128	