Credit Note

181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/I IIN: 08AAICS2473C17F			Credit Note N		Dated 31-Aug-2018 Mode/Terms of Payment					
			AVO1819R							
					IVIOGE	e/ i erms	01 F	ayment		
			Buyer's Ref.		Othe	Other Reference(s) Sales1816				
				AVORAJ181900664 dt. 31-Aug-2018						
-			Buyer's Orde	Date	Dated					
				SBI - 3108/029			31-Aug-2018			
Guru Nanak Colony Bundi			Despatch Do							
OOTIN// UNI 00444000F77K47D			Despatched t	Desti	Destination					
State Name : Rajasthan, Code : 08			Despaterica	Dosti	Destination					
-			Terms of Delivery							
			•							
			T							
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	Rate per		Amount		
1	BUYBACK		8548	7 Pcs	1,694.9	2 Pcs		11,864.44		
	100 AH							,		
		0007						4 007 00		
		CGST SGST						1,067.80 1,067.80		
	Less:	Round Off						(-)0.04		
								()		
		Total		7 Pcs			₹ -	14,000.00		
Am	ount Chargeable (in words)						•	E. & O.E		
IN	R Fourteen Thousand Only									
	HSN/SAC Taxable				State	State Tax		Total		
		Value	Rate	Amount	Rate	Amour		Tax Amount		
85	48 Total	11,864.		1,067.80	9%	1,067		2,135.60 2,135.60		
_				1,067.80		1,067	.00	2,133.00		
Tax	Amount (in words) : INR Two Thousand One	Hundred	Thirty Five	and Sixty	paise On	ly				
Company's PAN : AAICS2473C										
			for Switching AVO Electro Power Limited							