Credit Note

A/5 Ira Ko GS Sta Pa Ab GS Sta	ritching AVO Electro Power Limited 62, Q-4,Sai Krupa, Pesil Garden 62, Q-4,Sai Krupa, Pesil Garden 64, Sai Krupa, Pesil Garden 65, Sai Krupa, Pesil Garden 66, Sai Krupa, Pesil Garden 67, Sai Krupa, Pesil Garden 68, Sai Krupa, Pesil Garden 69, Sai Krupa,	Bu AVC Bu De	yer's Orde	HN0366 669 dt. 29-Dec-20 r No. cument No.	30 Day Other R	erms rs lefere	of Payment
SI	Description of Goods	HSN/SA	1	Quantity	Rate	per	Amount
No.	BUY BACK	8548	18 %	6 Pcs	1,700.00	Pcs	10,200.00
	SGST CGST						918.00 918.00
	Total			6 Pcs			₹ 12,036.00
Amount Chargeable (in words) E. & O.E INR Twelve Thousand Thirty Six Only							
	HSN/SAC	Taxable		ntral Tax	State		Total
85	48	Value 10,200.0		Amount 918.00	Rate A	mour 918	3.00 1,836.00
	Total	10,200.0	0	918.00		918	1,836.00
Tax Amount (in words): INR One Thousand Eight Hundred Thirty Six Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory							