Credit Note

Switching AVO Electro Power Limited				Credit Note No.			Dated		
Bri	ndavan Kunj,306, 3rd Floor		AVO1920PAT00011				24-Apr-2019		
	hibition Road, Patna - 800001				Mo	de/T	erms of I	Payment	
	GSTIN/UIN: 10AAICS2473C1ZU						30 Days Other Reference(s)		
State Name: Bihar, Code: 10			Buyer's Ref.			Otl			
					078 dt. 24-Apr-				
Party:				Buyer's Order No.			Dated		
	IDBI Bank - Patna			IDBI/PO/Switching/18-19/63			24-Apr-2019 Destination		
Dholaha,Jhanjharpur Langrachok, Main Road Near bajaj agency ward no-12 Jhanjharpur Madhubani Pin :847404 Bihar " GSTIN/UIN : 10AABCI8842G2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar			Despatch Document No. Despatched through						
						De			
			Terms of Delivery						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate		per	Amount
No.	Bosonphon of Goods	11014	0,10	Rate	Quartity	riac		POI	7 tinodit
1	Buy Back 65 AH			18 %	6 Nos	1,450.00		Nos	8,700.00
	CGST								783.00
	SGST								783.00
	Total	1			6 Nos			=	10 266 00
Λ 100	ount Chargeable (in words)	'			0 1103			~	10,266.00 E. & O.E
	- '								Ε. α Ο.Ε
INI	R Ten Thousand Two Hundred Sixty Six Onl						_		
	HSN/SAC	Taxab			tral Tax		tate T		Total
05	10	Value		Rate 9%	Amount 783.00	Rate	A	mount 783.00	Tax Amount 1,566.00
8548 Total		8,700.00 8,700.00		3 /0	783.00	9%		783.00	
_					+			700.00	1,000.00
Tax	Amount (in words): INR One Thousand Five H	undre	d Sixt	ty Six C	Only				
C٥	mpany's PAN : AAICS2473C								
-	psy o i / iii				for Qu	vitching	ΔνΩ	Flectro 5	ower Limited
					101 04				CATOL EIIIIIGU

Authorised Signatory