## **Credit Note**

				rodi	t Noto N	Dat	Dated					
	vitching AVO Electro Power Limited			Credit Note No. AVO1819ODI0115				Dated				
Sa	Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor			AVO18190DI0115				7-Jul-2018 Mode/Terms of Payment				
Cu	ttack Puri Road,					IVIO	uc/ i	CITIIS	011	aymont		
	ubaneshwar, Orissa		Buyer's Ref.				Other Reference(s)					
	GSTIN/UIN: 21AAICS2473C1ZR State Name:Odisha, Code: 21				AVOODI181900477 dt. 7-Jul-2018							
	Party:				Buyer's Order No.				Dated			
	ATE BANK OF INDIA		20,000 0.000 0.000									
_	HEPAGUDA BRANCH		Despatch Document No.									
	YAGADA, ODISHA.		•									
	State Name : Odisha, Code : 21				Despatched through				Destination			
Pla	Place of Supply : Odisha											
				Terms of Delivery								
SI	Description of Goods		HSN/S/	<b>^</b>	GST	Quantity	Rate		nor		Amount	
No.	Description of Goods	'	1311/3/	AC	Rate	Quantity	пане		per		Amount	
1	Buy Back OLD 100AH SMF BATTERY		3548		18 %	8 Pcs	1,101.69		Pcs		8,813.52	
	OLD TOUGH SMF BATTERY											
	SGST										793.22	
	CGST Round-Off										793.22	
											0.04	
	To	otal				0 D				_	7 10 100 00	
		aı				8 Pcs				₹ 1	0,400.00	
	ount Chargeable (in words)										E. & O.E	
INR Ten Thousand Four Hundred Only												
	HSN/SAC		axable			tral Tax		ate -			Total	
25/	18		Value 8,813.5		Rate 9%	Amount 793.22	Rate 9%	А	moun 793		Tax Amount 1,586.44	
			8,813.5		3 /6	793.22	3 /6	793.22		_	1,586.44	
т	-		*	<del>-</del>			-	1,000111				
Tax Amount (in words): INR One Thousand Five Hundred Eighty Six and Forty Four paise Only												
Со	mpany's PAN : <b>AAICS2473C</b>											
						for Sw	itching A	AVO	Elect	ro P	ower Limited	

Authorised Signatory