Credit Note

Switching AVO Electro Power Limited			Credit Note No.			Dat	Dated				
	370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH			AVO1819DEL0353				28-Dec-2018			
						Мо	de/Tei	ms of F	Payment		
							30 Days				
	ate Name: Delhi, Code: 07	Buyer's Ref.			Oth	Other Reference(s)					
CIN: U31200WB2004PLC098363				AVODEL181903191 dt. 27-Dec-2018							
Party:				Buyer's Order No.			Dated				
	BI BANK LIMITED	IDBI/PO/SWITCHING/18-19/09A//			94// 27.	27-Dec-2018					
	Rewari haryana SCO 37,38, BRASS market , rewari , Rewari 123401 haryana GSTIN/UIN : 06AABCI8842G1ZJ State Name : Haryana, Code : 06 Place of Supply : Haryana			Despatch Document No. Despatched through			Destination				
							surauc	,,,,			
Pla											
				Terms of Delivery							
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	р	er	Amount		
No.				Rate							
4	Dur Book	8548		18 %	16 Dec	995	00 0	cs	15 000 00		
1	Buy Back 42ah	0040		10 %	16 Pcs	995	.00 P	CS	15,920.00		
	42a11										
	ICCT								0.065.60		
	IGST Round-Off								2,865.60		
	Houria-Ori								0.40		
	Total				16 Pcs			₹	18,786.00		
Am	ount Chargeable (in words)								E. & O.E		
INR Eighteen Thousand Seven Hundred Eighty Six Only											
	HSN/SAC	OIX C	,y		Tayabla	lotoo	rotod '	Tov	Total		
	HSN/SAC				Taxable Value	Rate	rated ^	ount	Total Tax Amount		
854	10				15,920.00	18%		365.60	2,865.60		
00.	1 0			Total	15,920.00	10 /6		365.60	2,865.60		
Tax	Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only										
Company's PAN : AAICS2473C											
					for Sw	itching I	AVO E	lectro F	ower Limited		

Authorised Signatory