

Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No. 20171821310	Dated 1-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref. 2120171800608 dt. 1-Dec-2017	Other Reference(s) PRAMOD BHAWAN, KAPILESWAR MAIN ROAD, CHOUDWAR-754071
	Buyer's Order No. COB/IT/154	Dated 28-Nov-2017
	Despatch Document No.	
	Despatched through	Destination
Party : ORIENTAL BANK OF COMMERCE CLUSTER OFFICE, BHUBANESWAR PLOT NO.J/3, REVENUE PLOT NO.1561(P), KHATA NO.1152 JAGMARA, BHUBANESWAR-751007 State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 12V, 65AH SMF BATTERIES	8548	18 %	15 Pcs	1,093.22	Pcs	16,398.30
	SGST						1,475.85
	CGST						1,475.85
Total				15 Pcs			₹ 19,350.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	16,398.30	9%	1,475.85	9%	1,475.85	2,951.70
Total	16,398.30		1,475.85		1,475.85	2,951.70

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty One and Seventy paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory