Credit Note

Credit Note No. e-Way Bill No.	Dated		
AVO1819KAR0041	26-May-2018		
	Mode/Terms of Payment Other Reference(s) Syed Asif Pasha		
Buyer's Ref.			
AVOKAR181900287 dt. 26-May-2018			
Buyer's Order No.	Dated		
070000:IT: Blore:18-19	24-May-2018		
Despatch Document No.	•		
Despatched through	Destination		
Terms of Delivery	1		
I I			
	Buyer's Ref. AVOKAR181900287 dt. 26-May-2018 Buyer's Order No. 070000:IT: Blore:18-19 Despatch Document No. Despatched through		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Buy Back 65AH Battery	8548	18 %	10 Pcs	1,228.81	Pcs	12,288.10
	SGST CGST Round-Off						1,105.93 1,105.93 0.04
	Total			10 Pcs			₹ 14,500.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8548	12,288.10	9%	1,105.93	9%	1,105.93	2,211.86		
Total	12,288.10		1,105.93		1,105.93	2,211.86		

Tax Amount (in words): INR Two Thousand Two Hundred Eleven and Eighty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited - Karnataka

Authorised Signatory