## **Credit Note**

Sarala Nagar, Jaiguru Bhawan			Credit Note No.		Dated			
			AVO1819ODI0023		1-May	1-May-2018 Mode/Terms of Payment		
Flat No - 15, 1 St Floor Cuttack Puri Road,					Mode/	I erms (	of Payment	
Bhubaneshwar, Orissa			Buyer's Ref.		Other	Other Reference(s)		
G511N/01N. 21AA105247501211			AVOODI181900145 dt. 1-May-2018			Other reference(s)		
			Buyer's Order No.		Dated	Dated		
-			2010003618		24-Ap	24-Apr-2018		
3rd floor Gitanjali complex Lewis Road Bhubaneswahr 751014			Despatch Document No.		-	•		
GSTIN/UIN : 21AADCR0260P1ZH								
State Name : Odisha, Code : 21		Despatched through		Destina	Destination			
		Terms of De						
			<del> </del>					
<u> </u>			11011/010	0	5.			
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	Buy Back		8548	20 Pcs	587.28	Pcs	11,745.60	
•	OLD 26AH SMF BATTERY			201.00			11,7 10.00	
		COCT	_				1 057 10	
	SGST CGST Round-Off						1,057.10 1,057.10	
							0.20	
		Total		20 Pcs		1	₹ 13,860.00	
Am	ount Chargeable (in words)						E. & O.E	
IN	R Thirteen Thousand Eight Hundred Sixty	Only						
	HSN/SAC	Taxable		ntral Tax	State		Total	
85	10	Value 11,745.	Rate 9%	Amount 1,057.10	Rate A	\ <u>mount</u> 1,057.		
00.	Total			1,057.10	3 /6	1,057.		
Ta	Amount (in words): INR Two Thousand One				naise On		, ,	
ı u	Transant (in words) . INTER WO Tribusaria Offe	i iuiiui eu	Tourteen	and I wenty	paise Oil	ıy		
Со	Company's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited						
					-			
			Authorised Signatory					
						Λu	anonisca olynatory	