Credit Note

_		Credit Note No. Dated									
Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			AVO1819DEL0342				14-Dec-2018				
Near East of Kailash			AVO 18 19DEL0342				Mode/Terms of Payment				
New Delhi - 110065							30 Days				
GSTIN/UIN: 07AAICS2473C1ZH			Buyer's Ref.				Other Reference(s)				
State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363			AVODEL181902966 dt. 14-Dec-2018								
Party :				Buyer's Order No.			Dated				
The South Indian Bank Ltd				SOUTH13/12/19			13-Dec-2018				
	A-1/177, GROUND FLOOR, OPP METRO PILLAR 611,				cument No.	13-	Dec-20	,10			
JANAKPURI, NEWDELHI - 110058 GSTIN/UIN : 07AABCT0022F2ZZ State Name : Delhi, Code : 07											
			Despatched through			Des	Destination				
			3-1								
Pla	Place of Supply : Delhi			Terms of Delivery							
					5. Bontony						
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	Buy Back			18 %	8 Pcs	1,186	.44 Pcs	3	9,491.52		
•	65ah	8548				,			0,101102		
	CGST								854.24		
	SGST	1							854.24		
	-										
	Total				8 Pcs			₹	11,200.00		
Amount Chargeable (in words) E. & O.E											
INR Eleven Thousand Two Hundred Only											
	HSN/SAC	Taxable	Э	Cen	tral Tax	Sta	ate Tax		Total		
		Value		Rate	Amount	Rate	Amou		Tax Amount		
85		9,491		9%	854.24	9%		4.24	1,708.48		
Total 9,491			.52		854.24		85	4.24	1,708.48		
Tax Amount (in words) : INR One Thousand Seven Hundred Eight and Forty Eight paise Only											
<u>٠</u>	maany's DAN AAICS2472C										
CO	mpany's PAN : AAICS2473C	Г			4	alla a la lice	N/O F:	Aug P			
for Switching AVO Electro Power Lin						ower Limited					

Authorised Signatory