## **Credit Note**

Switching AVO Electro Power Limited		Credit Note No.				Dated										
181,Bairathi House Deena Nath's Street,Chandpole Bazar			AVO1819RAJ0066			<b>7-Aug-2018</b> Mode/Terms of Payment										
Jaipur-302001,Rajasthan					Mode/ I	erms (	or Payment									
GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08 CIN: U31200WB2004PLC098363  Party:  Allahabad Bank Ltd. Jai Opp Gyatri Mandir Dhariyavad Road, Pratapgarh - 312621 GSTIN/UIN: 08AACCA8464F1ZM State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan			Buyer's Ref.  AVORAJ181900497 dt. 7-Aug-2018  Buyer's Order No.  PO/ZOJ/ZITC/UPS Batteries/2018/19/884  Despatch Document No.  Despatched through			Dated										
									Terms of Delivery							
									SI Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount
									1 BUYBACK			18 %	16 Pcs	1,500.00	Pcs	24,000.00
									75 AH			10 70	10103	1,000.00	1 00	24,000.00
									CGST	_						2,160.00
			SGS							2,160.00						
Tot: Amount Chargeable (in words)				16 Pcs			₹ <b>28,320.0</b> 0									
INR Twenty Eight Thousand Three Hundred Twe	ntv Oı	nlv					2. 4 0.2									
HSN/SAC	Taxab		Cent	ral Tax	State	Тах	Total									
Val           548         24,1		e	Rate	Amount	Rate A	moun	t Tax Amount									
		00.00	9%	2,160.00 <b>2,160.00</b>	9%	2,160 <b>2,16</b> 0										
Tax Amount (in words): INR Four Thousand Three H			nty On	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
Company's PAN : AAICS2473C		for Switching AVO Electro Power Limited														
						A	uthorised Signatory									