Credit Note

Switching AVO Electro Power Limited			Credit Note No.		Dated	Dated		
			AVO1819RAJ0291			30-Oct-2018		
					Mode/	Mode/Terms of Payment 30 Days		
					30 Da			
State Name: Rajasthan, Code: 08			Buyer's Ref.		Other I	Other Reference(s)		
			AVORAJ181901	160 dt. 30-Oct-20)18			
Party:			Buyer's Orde	r No.	Dated			
Sta				Despatch Document No.				
Khandar ID - S10B031001001								
GSTIN/UIN : 08AAACS8577K1ZP			Despatched through		Destina	Destination		
Sla	State Name : Rajasthan, Code : 08							
				Terms of Delivery				
CI.	Description of Conda		LICNI/CAC	O constitu	Dete		A	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
IVO.								
1	BUYBACK		8548	16 Pcs	1,228.81	Pcs	19,660.96	
	65 AH							
		0007	_				4 700 40	
		CGST					1,769.49	
	n	SGST ound Off					1,769.49 0.06	
	n	ouria Ori					0.00	
		Tota	1	16 Pcs			₹ 23,200.00	
Δm	ount Chargeable (in words)						E. & O.E	
	R Twenty Three Thousand Two Hundred C)nlv					L. & O.L	
1141	-	0	tual Tax	Ctata	T	Tatal		
	HSN/SAC	Taxable Value	Rate	tral Tax Amount	State Rate A	i ax Amour	Total Tax Amount	
854	18	19,660		1,769.49	9%	1,769		
-	Total	19,660		1,769.49	0 70	1,769		
Tax	-		'	· ·	ty Eight		'	
ıax	Amount (in words): INR Three Thousand Five	e numare	a inirty Eig	gnt and Nine	ty Eight	paise	Only	
Со	Company's PAN : AAICS2473C							
Γ			for Switching AVO Electro Power Limited					
						Α	uthorised Signatory	