Credit Note

181,Bairathi House Deena Nath's Street,Chandpole Bazar		Credit Note No.		Dat	Dated			
		AVO1819RAJ0160		25-	25-Sep-2018			
					Mode/Terms of Payment			
	State Name: Hajasthan, Odde: 00			60	Days			
			Buyer's Ref. AVORAJ181900805 dt. 25-Sep-2018		Other Reference(s) Sunanda2014			
		Buyer's Order No.			Dated			
		3900841659		31.	31-Aug-2018 Destination			
			Despatch Document No.					
5TH FLOOR, WEST WING, SUTARWADI, PASHAN,		·						
		Despatched	Despatched through					
GSTIN/UIN : 27AAACO2461J1ZG								
State Name : Maharashtra, Code : 27		Terms of Delivery						
		Terms of Delivery						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
No.								
1	BUYBACK	8548	3 Pcs	600	.00 Pcs		1,800.00	
	42 AH						,	
	IGS	T					324.00	
	Tota	al	3 Pcs			=	0 104 00	
Δ		ai	3 FCS			₹	2,124.00	
	ount Chargeable (in words)						E. & O.E	
IN	R Two Thousand One Hundred Twenty Four Only	Т						
	HSN/SAC		Taxable		rated Tax		Total	
85	40		Value	Rate	Amour		Tax Amount	
60	+0	Total	1,800.00 1,800.00	18%			324.00 324.00	
_		'	1,000.00		02-	1.00	024.00	
la	Amount (in words) : INR Three Hundred Twenty Four	Only						
Со	mpany's PAN : AAICS2473C							
Γ		for Switching AVO Electro Power Limited						
				3				
							ised Signatory	