Credit Note

| Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21 Party: Axis Bank Ltd. Archbishop House Satyanagar, Bhubaneswar Orissa 751007 GSTIN/UIN: 21AAACU2414K2ZQ State Name: Odisha, Code: 21 | | | Credit Note No. 20171821311 Buyer's Ref. 2120171800611 dt. 1-Dec-2017 Buyer's Order No. P0 On Axis chandrasekharpur Branch letter head Despatch Document No. Despatched through Terms of Delivery | | | 1-D Mod Oth 2017 SO Date r head 22- | Dated 1-Dec-2017 Mode/Terms of Payment Other Reference(s) SOLID 381 Dated 22-Nov-2017 Destination | | | |
|--|--|---|--|-------------|------------------|-------------------------------------|---|----------|--------------------------|--|
| SI No. | Description of Goods | HSN/SA | AC | GST Rate | Quantity | Rate | per | Amount | | |
| 1 | Buy Back OLD 26AH SMF BATTERY | 8548 | | 18 % | 20 Pcs | 440. | 67 Pcs | 8,813.40 | | |
| | SGST CGST Round-Off | · | | | | | | | 793.21 793.21 0.18 | |
| | | | | | | | | | | |
| Am | Total nount Chargeable (in words) | | | | 20 Pcs | | | ₹ | 10,400.00 E. & O.E | |
| | R Ten Thousand Four Hundred Only | | | | | | | | | |
| | HSN/SAC | Taxable | | | ral Tax | | te Tax | | Total | |
| 854 | 10 | Value 8,813.4 | | Rate 9% | Amount 793.21 | Rate 9% | Amour | | Tax Amount 1,586.42 | |
| | 8548 8,813.40 9% 793.21 9% 793.21 1,586.42 Total 8,813.40 793.21 793.21 793.21 1,586.42 Tax Amount (in words): INR One Thousand Five Hundred Eighty Six and Forty Two paise Only | | | | | | | | | |
| Со | mpany's PAN : AAICS2473C | for Switching AVO Electro Power Limited | | | | | | | | |

Authorised Signatory