## **Credit Note**

			مانا مانا	Nista Nis		Data		1	
Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road				Credit Note No.			Dated		
			AVOKOL18190043			/-Ma	7-May-2018 Mode/Terms of Payment		
Fa	olkata - 700041  x - 24886047 (Service)/033-65181192/					IVIOUE	5/ 1 <b>C</b> 11115 O1 1	ayınıenı	
	N: U31200WB2004PLC098363 STIN/UIN: 19AAICS2473C1ZC	Ruyer	's Ref		Othe	r Reference	(e)		
St	State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363				Buyer's Ref.  AVOKOL181900422 dt. 7-May-2018  Buyer's Order No.			Other Reference(s)	
								Dated	
	ank of Baroda Purulia Branch	Buyer	Buyer's Order No.						
	ear Purulia Railway Station	Deens	Despatch Document No.						
	est Bengal	Despe	Despater Document No.						
	STIN/UIN : 19AAACB1534F1Z3	Deens	Despatched through Destination						
	ate Name : West Bengal, Code : 19	Despatement imough			Desti	Destination			
	-				T (D !				
				Terms of Delivery					
SI	Description of Goods	HSI	N/SAC	GST	Quantity	Rate	per	Amount	
No.	·			Rate			'		
	DUV DAOK	8548	`	10.0/				10.000.10	
1	BUY BACK Ups & Battery		3	18 %				12,966.10	
	a Dallery								
	CGST								
								1,166.95	
	SGST							1,166.95	
								,	
	Tot	al					3	15,300.00	
An	nount Chargeable (in words)			<u> </u>				E. & O.E	
	R Fifteen Thousand Three Hundred Only							2. 4 0.2	
HSN/SAC Taxab				Com	trol Toy	C+-	to Toy	Total	
HSIV/SAC Tax					State Tax Rate Amount		Tax Amount		
85	48		66.10	9%	1,166.95	9%	1,166.9		
-	Total		66.10	0,70	1,166.95		1,166.9		
Tax Amount (in words) : INR Two Thousand Three Hundred Thirty Three and Ninety paise Only									
Cr	ompany's PAN : <b>AAICS2473C</b>								
for Switching AVO Electro Power Limit								Dower I imited	
					ior SW	itening A	v ∪ ⊵iectro i	FOWEI LIIIII(EC	