Credit Note

D-G C S Sta CII Pai CE C-Ka G S Sta	vitching AVO Electro Power Limited 62B, CHOMU HOUSE SCHEME JAIPUR 6TIN/UIN: 08AAICS2473C1ZF ate Name: Rajasthan, Code: 08 N: U31200WB2004PLC098363 rty: EDAR ENGINEERS & SYSTEMS PVT LIMITED 10, Sagar Market, 25/16, Karachi Khana npur -208001Uttar Pradesh (India) 6TIN/UIN: 09AACCC0402B1ZK ate Name: Uttar Pradesh, Code: 09 ace of Supply: Uttar Pradesh		Buye AVORA Buye BY N Desp	t Note No. 1920RAJ014: r's Ref. J192001380 dt. 8-No r's Order No. MAIL0511/30 atch Document atched through s of Delivery	v-2019 No.	Dated 8-Nov-20 Mode/Term 30 Days Other Refe Sales181 Dated 5-Nov-20 Destination	erence(s) 6	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUYBACK 42 Ah	8548	18 %	15 Pcs	762	.71 Pcs	11,440).65
	IGST Round Off						2,059	9.32 0.03
	Total			15 Pcs			₹ 13,500	.00
Amount Chargeable (in words)								
INR Thirteen Thousand Five Hundred Only HSN/SAC Taxable Integrated Tax Total								
			Value	Rate	Amount	Tax Amo	unt	
8548				11,440.65 11,440.65	18%	2,059 2,05 9		9.32 9.32
Total 11,440.65 2,059.32 2,059.32 Tax Amount (in words) : INR Two Thousand Fifty Nine and Thirty Two paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited								
						,	Authorised Signat	ory

SUBJECT TO KOLKATA JURISDICTION