Credit Note

				Credit Note No. AVO1819GWH0008 Buyer's Ref. AVOGWH181900115 dt. 10-May-2018		Dated 10-May-2018 Mode/Terms of Payment Other Reference(s)			
_			Buyer's Order No.		Dated				
Party : Oriental Bank of Commerce GOALPARA PANCHARATNA ROAD\			Despate	Despatch Document No.					
N	NEAR DHUBRI BUS STAND GOALPARA - 783101			Despatched through D			Destination		
GSTIN/UIN : 18AAACO0191M2Z7 State Name : Assam, Code : 18 Place of Supply : Assam			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pe		Amount	
1	BUY BACK	8548	18 %	16 NOS	1,093	.22 NO	s	17,491.52	
	SGS CGS							1,574.24 1,574.24	
	Tot	al		16 NOS			₹	₹ 20,640.00	
Amount Chargeable (in words) E. & O.E INR Twenty Thousand Six Hundred Forty Only									
	HSN/SAC	Taxable	Central Tax		Sta	State Tax		Total	
8548 Total		Value	Rate	Amount	Rate	Amount		Tax Amount	
		17,491.52 17,491.52	9%	1,574.24 1,574.24	9%	1,574.24 1,574.24		3,148.48 3,148.48	
Tax Amount (in words) : INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									
L							Autho	rised Signatory	