Credit Note

Sw	vitching AVO Electro Power Limited	C	Credit Note No.				Dated				
Sa	Sarala Nagar, Jaiguru Bhawan			AVO1920ODI0007				20-Apr-2019			
Flat No - 15, 1 St Floor							Mode/Terms of Payment				
	ıttack Puri Road, lubaneshwar, Orissa						40 Days				
	GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.				Other Reference(s)			
	ate Name: Odisha, Code: 21				051 dt. 20-Apr-2	019					
Pa	rty:	В	luyer's	s Orde	r No.	Dated					
Allahabad Bank			ZO/BBSR/IT/UPS/3463				18-Apr-2019				
Bhadrak College Branch, Bhadrak College, Dist Bhadrak - 756100			Despatch Document No.								
G	GSTIN/UIN : 21AACCA8464F1ZY			Despatched through				Destination			
	State Name : Odisha, Code : 21										
	Place of Supply : Odisha			Terms of Delivery							
-	Description of Occade	LICNIC	40	COT	0	D-4-			A		
SI No.	Description of Goods	HSN/S	I	GST Rate	Quantity	Rate	Rate per Ar		Amount		
INO.				naie							
1	Buy Back	8548		18 %	8 Pcs	1,410.00	Pcs		11,280.00		
	OLD 75AH SMF BATTERY										
	0007	_							1 015 00		
	SGS1 CGS1								1,015.20 1,015.20		
	ess : Round-Off								(-)0.40		
	Hound-On	'							(-)0.40		
	Total	1			O Doo				0.040.00		
	Total	ı	6 PC:		8 Pcs			₹ 13,310.00			
l	ount Chargeable (in words)								E. & O.E		
IN	R Thirteen Thousand Three Hundred Ten Only										
	HSN/SAC	Taxable			tral Tax	State			Total		
		Value		Rate	Amount		mour		Tax Amount		
85		11,280.0		9%	1,015.20	9%	1,015		2,030.40		
Total 11					1,015.20		1,015	.20	2,030.40		
Tax	Amount (in words): INR Two Thousand Thirty and Forty p	aise Onl	ly								
	•										
Со	mpany's PAN : AAICS2473C										
			for Switching AVO Electro Power Limited								
			Authorised Signatory								