Authorised Signatory

Credit Note

	AVUI8	тч:	Credit Note No.			Dated			
	Q-4,Sai Krupa, Pesil Garden AVO1819CHN0276 AM Kattalai				23-Oct-2018 Mode/Terms of Payment				
					-				
-	Buyer's Ref.				30 Days				
	•				Other Reference(s)				
						Datad			
				Da	Dated				
	,								
	Despatched through			Des	Destination				
	Terms o	of Del	livery						
	HSN/S	SAC	Quantity	Rate		per	Amount		
	8548 4 Pcs		4 Pcs	1,694.91 Pcs		Pcs	6,779.64		
							6,779.64		
	1						610.00 610.00		
Tota	1		4 Pos				= 7 000 64		
Amount Chargeable (in words)			4 668				₹ 7,999.64		
							E. & O.E		
			·						
							Total		
		_			A		Tax Amount 1,220.00		
		970		970					
	'	y Or				010.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			for Sw	ritching	AVO	Electro	Power Limited		
	SGS1 CGS1 Tota Nine and State Capta Capt	AVOCHN1 Buyer's	AVOCHN181901 Buyer's Order	AVOCHN181901685 dt. 23-Oct-2 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC Quantity 8548 4 Pcs 4 Pcs Total 4 Pcs Total 4 Pcs Taxable Central Tax Value Rate Amount 6,779.64 9% 610.00 all 6,779.64 9% 610.00 O Hundred Twenty Only	AVOCHN181901685 dt. 23-0ct-2018 Buyer's Order No.	AVOCHN181901685 dt. 23-Oct-2018 Buyer's Order No.	AVOCHN181901685 dt. 23-0ct-2018 Buyer's Order No.		

SUBJECT TO VADODARA JURISDICTION