## **Credit Note**

Switching AVO Electro Power Limited House No:- H-67,				Credit Note No. AVO1819RAN0002			Dated <b>7-Apr-2018</b>			
										Jh
GSTIN/UIN: 20AAICS2473C1ZT State Name: Jharkhand, Code: 20 CIN: U31200WB2004PLC098363			Buyer's Ref. AVORAN181900013 dt. 7-Apr-2018			Othe	Other Reference(s)  Kiran Nayak			
Party:  FIS Payment Solutions and Services India Pvt Ltd.  BANK OF INDIA  ATM Id. ACK9003.  NEW BHAMAL NIRSA, JAMTARA  ROAD, P.O.NIRSA, JHARKHAND-828205  BHUPENDRA 9835442014;7209992998				Buyer's Order No.			Dated			
				Kiarn Nayak			7-Apr-2018			
				Despatch Document No.						
							Destination			
				Despatched through			Destination			
GSTIN/UIN : 20AACCC5587F1ZW State Name : Jharkhand, Code : 20			Tormo of Dolivory							
Place of Supply : Jharkhand				Terms of Delivery						
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount		
1	Buy Back 400 x 8 Nos		8548		8 Pcs	338.9	98 Pcs	2,711.84		
	000	_						244.07		
	CGST SGST							244.07		
	Round-Off							0.02		
	Total	I			8 Pcs			₹ 3,200.00		
Am	ount Chargeable (in words)							E. & O.E		
INI	R Three Thousand Two Hundred Only									
	HSN/SAC	Taxabl	е	Cer	ntral Tax	Sta	е Тах	Total		
		Value		Rate	Amount	Rate	Amour			
854		2,711		9%	244.07	9%	244			
Total 2,711.8					244.07		244	.07 400.14		
Tax Amount (in words): INR Four Hundred Eighty Eight and Fourteen paise Only										
Со	mpany's PAN : <b>AAICS2473C</b>	-								
					for Sw	itching A	VO Elect	ro Power Limited		

**Authorised Signatory**