## **Credit Note**

		Credit	11010							
Switching AVO Electro Power Limited			Credit Note No.				Dated	Dated		
Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001				AVO1819PAT0156				5-Sep-2018		
			F	AV 010131 A10130				Mode/Terms of Payment		
	GSTIN/UIN: 10AAICS2473C1ZU							30 Days		
State Name: Bihar, Code: 10			-	Buyer's Ref.				Other Reference(s)		
								Other Helerence(3)		
Do	Dorty:				AVOPAT181901187 dt. 5-Sep-2018  Buyer's Order No.			Dated		
	Party:				•					
Oriental Bank of Commerce IT Cluster Patna,2nd Floor,				Despatch Document No.			8/2 4-Sep	4-Sep-2018		
Chandpura Place,West Gandhi Maidan,				Despatch Document No.						
Bank Road,Patna-800001,Bihar.			-	Despatched through				Destination		
	GSTIN/UIN : 10AAACO0191M3ZO									
	State Name : Bihar, Code : 10									
	Place of Supply : Bihar			Terms of Delivery						
I laco of cappiy . Billar										
SI	Description of Goods		HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.	·				Rate			-		
	D D I.		05.40		10.00	40 11	4 000 00	NI	47 404 50	
1	Buy Back 65 Ah		8548		18 %	16 Nos	1,093.22	Nos	17,491.52	
	65 An									
		CCCT							1 574 04	
		SGST CGST							1,574.24 1,574.24	
		CGSI							1,374.24	
		Total				16 Nos			₹ 20,640.00	
Am	Amount Chargeable (in words)  E. & O.E									
INR Twenty Thousand Six Hundred Forty Only										
	HSN/SAC		Taxab	ما	Cer	ntral Tax	State	Tav	Total	
	HON/SAO		Value		Rate	Amount		Amoun		
85	48		17,49		9%	1,574.24	9%	1,574		
	·•	Total	17,491			1,574.24	5.75	1,574		
_	A								,	
la	Tax Amount (in words): INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only									
	1 DAN									
Co	mpany's PAN : AAICS2473C	,								
					for Switching AVO Electro Power Limited					
1								А	uthorised Signatory	

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