Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122			Cred	it Note N	Date	Dated					
			AVC	AVO1819CHN0222			6-Sep-2018 Mode/Terms of Payment				
						Mod					
							15 Days				
GSTIN/UIN: 33AAICS2473C1ZM State Name: Tamil Nadu, Code: 33				Buyer's Ref.			Other Reference(s)				
	*			AVOCHN181901277 dt. 6-Sep-2018							
Party:				Buyer's Order No.			Dated				
	RAUNAK ENTERPRISES West Ashok Nagar Road No 8 "D" Ramalakhan Path Near Devendra Lane, Kankarbagh Patna- 800020			Despatch Document No.							
	GSTIN/UIN : 10BGUPS7371B1Z9			Despatched through			Destination				
	State Name : Bihar, Code : 10			Despatement in ough				Destination			
Place of Supply : Bihar			Terms of Delivery								
			Terms of Delivery								
<u> </u>	B 111 10 1	1101	1/0.4.0	007	0						
SI	Description of Goods	HSI	N/SAC	GST Rate	Quantity	Rate	per		Amount		
No.											
1	BUY BACK DISTRICT INFORMATICS OFFICER NATIONAL INFORMATIONS CENTRE NIC Collectorate Office Namakkal Tamil Nadu - 637003		3	18 %	20 Pcs	3,245.00	00 Pcs	6	64,900.00		
	IGST	r							11,682.00		
	Tota	I			20 Pcs			₹.	76,582.00		
Amo	ount Chargeable (in words)								E. & O.E		
	R Seventy Six Thousand Five Hundred Eigh	tv Tw	o Onl	v							
	HSN/SAC				Taxable	Integr	ated Ta	ax	Total		
					Value	Rate	Amou		Tax Amount		
854	8				64,900.00	18%	11,68		11,682.00		
				Total	64,900.00		11,68	2.00	11,682.00		
	Amount (in words) : INR Eleven Thousand Six mpany's PAN : AAICS2473C	riund	rea El	gnty I	·	vitching <i>F</i>	VO Ele	ctro F	Power Limited		
								Autho	rised Signatory		