Credit Note

181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/LIN: 08AAICS2473C17F		(Credit Note No.			Dated			
		2	201718083	16	27-	27-Nov-2017			
					Mode/Terms of Payment				
State Name: Rajasthan, Code: 08		Buyer's Ref.		Oth	Other Reference(s)				
CIN: U31200WB2004PLC098363		0820171800548 dt. 27-Nov-2017			ID-SS/2211/022				
•		Buyer's Order No.		Date	Dated				
			PTSPL/PO-267/17-18			22-Nov-2017			
			Despatch Document No.						
Nungambakkam,Chennai,Tamilnadu-34 GSTIN/UIN : 33AAFCP3927R1ZW			Danis state and the seconds						
State Name : Tamil Nadu, Code : 33		Despatched through		Des	Destination				
•	,								
[1		Terms of Delivery							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
1	ВИУВАСК		8548	8 Pcs	1.694.	92 Pcs	,	13,559.36	
•	100 Ah		00.0	0.03	1,001.	- 00		10,000.00	
		ST						2,440.68	
	Less: Round	Off						(-)0.04	
	Tr	otal		8 Dec			=	16 000 00	
۸۰۰۰		Jui		8 Pcs			<	16,000.00 E. & O.E	
	nount Chargeable (in words)							E. & U.E	
IN	R Sixteen Thousand Only								
	HSN/SAC			Taxable		ated Ta		Total	
85	8548			Value 13,559.36	Rate 18%	Amou	0.68	2,440.68	
00			Total	13,559.36	1070		0.68	2,440.68	
To									
Tax Amount (in words): INR Two Thousand Four Hundred Forty and Sixty Eight paise Only									
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited						
			Authorised Signatory						