Credit Note											
Sw Off	vitching AVO Electro Power Limited fice at :- 230 S.N ROY ROAD.KOLKATA - 38 ctory Ware House:-97 Raja Rammohan Roy Roa		Credit Note No. AVO1819KOL0281 Buyer's Ref. AVOK0L181903066 dt. 27-Oct-2018			Dated 27-Oct-2018					
Ko Fa	lkata - 700041 x - 24886047 (Service)/033-65181192/					Mode/Terms of Payment 30 Days					
GS	N: U31200WB2004PLC098363 STIN/UIN: 19AAICS2473C1ZC ate Name : West Bengal, Code : 19	_				Other Reference(s)					
-	N: U31200WB2004PLC098363		Buye	— Buyer's Order No. AX27/10/188		Dated 27-Oct-2018					
Ax	is Bank Ltd (IS BANK LTD AX/27/4		Despatch Document No. Despatched through			<u> 27-001-20</u>	710				
AX 20	(IS BANK LTD, GOLPARK BRANCH , GARIAHAT ROAD,					Destination					
GS Sta	DLKATA- 700019 WB STIN/UIN : 19AAACU2414K1ZC ate Name : West Bengal, Code : 19 ace of Supply : West Bengal		Term	Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	BUY BACK	8548	18 %	16 NOS	1,872.	88 NOS	29,966.08				
2	120AH BUY BACK 42AH	8548	18 %	16 NOS	716.	.10 NOS	11,457.60				
							41,423.68				
	SGST CGST Round-Off	-					3,728.13 3,728.13 0.06				
	Tota	<u> </u> 1		32 NOS			₹ 48,880.00				
Amount Chargeable (in words)											
IN	R Forty Eight Thousand Eight Hundred Eigh	· ·	0	rol Toy	O1 -	to Toy	Total				
HSN/SAC		Taxable Value	Rate	ral Tax Amount	Rate	te Tax Amount	Total Tax Amount				
8548		41,423.68	9%	3,728.13	9%	3,728	.13 7,456.26				

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	41,423.68	9%	3,728.13	9%	3,728.13	7,456.26
Total	41,423.68		3,728.13		3,728.13	7,456.26

Tax Amount (in words): INR Seven Thousand Four Hundred Fifty Six and Twenty Six paise Only

: AAICS2473C Company's PAN

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION