		Cr	redit N	lote	!					
Switching AVO Electro Power Limited House No:- H-67,				Credit Note No. AVO1819RAN00163				Dated <b>27-Nov-2018</b>		
Sta	State Name: Jharkhand, Code: 20				Buyer's Ref.			Other Reference(s)		
	CIN: U31200WB2004PLC098363				AVORAN181900910 dt. 27-Nov-2018			Shiv Shankar Pd		
	Party:				Buyer's Order No.			Dated		
Punjab National Bank Branch-ATM Sites for Pakud code- N2611900			D	Despatch Document No.						
			D	Despatched through				Destination		
			Т	Terms of Delivery						
SI No.	Description of Goods		HSN/S	AC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back 100AH BATTERY		8548		18 %	8 Pcs	1,525.00	Pcs	12,200.00	
		CGST SGST							1,098.00 1,098.00	
Am	ount Chargeable (in words)	Total				8 Pcs		₹	14,396.00 E. & O.E	
	R Fourteen Thousand Three Hundre	ed Ninet	v Siv O	nlv					L. & U.E	
	HSN/SAC									
			Taxable Value	_ _ _F	Rate Amount			mount	Tax Amount	
			12,200.0	00	9%	1,098.00	9%	1,098.00	2,196.00	
		Total	12,200.0	00		1,098.00		1,098.00	2,196.00	
Tax	x Amount (in words): <b>INR Two Thousand</b>	d One Hu	undred	Nin	ety Six	Only				

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory