Credit Note

Switching AVO Electro Power Limited		Credit Note No.			Dated		
37	0, Sant Nagar, Ground Floor	AVO1819DEL0479			27-Mar-2019		
	ar East of Kailash			Mod	e/Terms	of Payment	
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH					60 Days		
State Name: Delhi, Code: 07		Buyer's Ref.		Othe	Other Reference(s)		
			4222 dt. 27-Mar-2		BANK	ID027813	3.
	Party:		Buyer's Order No.		Dated		
			7460263298		25-Mar-2019		
B Block Grd Flr, Rohit Bhavan, 4 Sapru Marg, Lucknow, Uttar Pradesh -226001		Despatch Document No.					
00711111111		Despatched through		Doot	Destination		
	State Name : Uttar Pradesh, Code : 09		Despatched through		Destination		
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	Buy Back	8548	8 Pcs	1,200.0	00 Pcs	9,600	0.00
	65AH						
	IGS	r				1,728	3.00
	Tota	ıl	8 Pcs			₹ 11,328.	
	ount Chargeable (in words)					E. &	O.E
INI	R Eleven Thousand Three Hundred Twenty Eight C	only					
	HSN/SAC		Taxable		ated Tax		
854	18		Value 9,600.00	Rate 18%	Amour 1,728		
-		Total	9,600.00	1070	1,728		
Tax	Amount (in words): INR One Thousand Seven Hundre	ed Twenty	Fight Only			-	
	The file of the fi	cu i wenty	Light Only				
Company's PAN : AAICS2473C							
, ,		for Switching AVO Electro Power Limited					
						3 2	
						oute and a set of or	
					Α	uthorised Signa	atory