Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77					Credit Note No. 20171827128				Dated 12-Oct-2017		
	N: U31200WB2004PLC098363	Buyer's Ref.				Other Reference(s)					
		-	2720171801120 dt. 12-Oct-2017				Bank - BOB, ATM ID - 1FDRGH12				
Pa	irty:	Buyer's Order No. IN7-28083625				Dated 12-Oct-2017					
	ebold Systems Private Limited										
Silver Metropolis,2nd Floor,, Unit No-201/A(North					Despatch Document No.						
	de), Jay Coach Compound,Off Wes	ress									
	Highway, Goregaon-East,Mumbai State Name : Maharashtra, Code : 27				Despatched through				nation	1	
	ate Name : Maharashtra, Cod STIN/UIN : 27AAACD3206C1										
ac	5111V/011V . 2/AAA0D320001	20		Terms of Delivery							
				СН	CHENDHRE						
SI	Description of Goods		HSN/		GST	Quant	ity D	ate	nor	Amount	
Ю.	Description of Goods		I IOIV	SAC	Rate	Quant	ity n	ale	per	Amount	
			8548		18 %	6.5	١ 3	227.20		0.000.70	
1	BUY BACK 42AH Batteries		0040		10 /0	6 P	'CS -	337.29		2,023.73	
	427 (T Batteries										
	CGST SGST									182.00	
										182.00	
	Ro	ound-Off								0.27	
		Total				6 F	cs			₹ 2,388.00	
Am	nount Chargeable (in words)									E. & O.E	
	R Two Thousand Three Hundred	Eighty F	Eiaht	Only							
HSN/SAC Taxable								tate Tax		Total	
	11014/0710	Value		Rate					ount	Tax Amount	
85		2,023.73		9%)	182.00 9%		182.00			
	Total	2,023.73			182.00					364.00	
Tax	x Amount (in words): INR Three Hund	dred Sixt	y Fou	ır Onl	ly						
Со	ompany's PAN : AAICS2473C										
	, . , .					fo	r Switchii	na AVO	Elect	ro Power Limited	
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Authorised Signatory