Credit Note

Switching Avo Liectro Fower Limited			Credit Note No.			Dated			
			AVO1819ODI0180			29-Aug-2018			
Flat No - 15, 1 St Floor Cuttack Puri Road,					Mod	le/Terms	of F	ayment	
Bhubaneshwar, Orissa			Darla Daf			Other Deference(s)			
G5111/0111. 21AA10524/301211			Buyer's Ref.			Other Reference(s)			
			AVOODI181900721 dt. 29-Aug-2018 Buyer's Order No.			Dated			
Punjab & Sind Bank			Sayor o Gradi No.			Datod			
			Despatch Document No.						
Neulpur Post, Jaipur District, Odisha - 755024									
GSTIN/UIN : 21AAACP1206G4Z6			Despatched through			Destination			
State Name : Odisha, Code : 21									
[7			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
1	Buy Back		8548	16 Pcs	1,355.	93 Pcs		21,694.88	
	OLD 75AH SMF BATTERY								
		SGST						1,952.54	
		CGST						1,952.54	
	Ro	ound-Off	:					0.04	
		Total		16 Pcs				25,600.00	
Am	ount Chargeable (in words)						\ 1	E. & O.E	
	R Twenty Five Thousand Six Hundred Only	,							
	HSN/SAC	Taxable	Cer	ntral Tax	Sta	te Tax		Total	
		Value	Rate	Amount	Rate	Amou	nt	Tax Amount	
85		21,694.		1,952.54	9%	1,952		3,905.08	
	Total	21,694.	88	1,952.54		1,952	2.54	3,905.08	
Ta	Amount (in words): INR Three Thousand Nine	Hundre	ed Five and	d Eight pais	e Only				
Со	mpany's PAN : AAICS2473C								
			for Switching AVO Electro Power Limited						
			Authorised Signatory						
							uuiiUl	ioca oignatory	