Credit Note

| Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 | | | Credit Note No. | | | | | | | |
|--|--|---------------|----------------------------------|---|----------|-----------------|-----------------------|---|--|--|
| | | | AVO1819KER0107 | | | Dated 30-Oct | 30-Oct-2018 | | | |
| | | | | AVOIOISKEITOTO | | | Mode/Terms of Payment | | | |
| OI | Branch Office: Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, | | | | | | 15 Days | | | |
| AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO | | | Buyer's Ref. | | | | Other Reference(s) | | | |
| State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363 | | | AVOKER1819001189 dt. 30-Oct-2018 | | | | | | | |
| Party: | | | Buyer's Order No. | | | | Dated | | | |
| Kerala Gramin Bank | | | | | | | | | | |
| Vazhakkad Branch | | | | Despatch Document No. | | | | | | |
| Cheeni bazar | | | | Bespaten Boodnent No. | | | | | | |
| Vazhakkad p o | | | | Despatched through | | | | Destination | | |
| Malappuram dist | | | | Doopatoriou timougii | | | | Bostination | | |
| GSTIN/UIN : 32AACAK1498D1ZX State Name : Kerala, Code : 32 | | | Tamas of Dalling in | | | | | | | |
| | ace of Supply : Kerala | | Terms of Delivery | | | | | | | |
| ' | ace of Supply . Retain | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| SI | Description of Goods | HSN | /SAC | GST | Quantity | Rate | per | Amount | | |
| No. | | | | Rate | | | | | | |
| 1 | BUY BACK | 8548 | | 18 % | 1 Pcs | 847.45 | Pcs | 847.45 | | |
| ' | Ups | 0540 | | 10 /6 | 1 FCS | 047.43 | 1 63 | 047.43 | | |
| 2 | BUY BACK | 8548 | | 18 % | 3 Pcs | 1,694.91 | Pcs | 5,084.73 | | |
| _ | Batteries | | | 10 /8 | 3 FCS | 1,094.91 | 1 63 | 3,004.73 | | |
| | Batteries | | | | | | | | | |
| | | | | | | | | 5,932.18 | | |
| | SGST | | | | | | | 533.90 | | |
| | CGST | | | | | | | 533.90 | | |
| | 0031 | | | | | | | 300.50 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Total | | | | 4 Pcs | | | ₹ 6,999.98 | | |
| An | nount Chargeable (in words) | - | | | | | | E. & O.E | | |
| | IR Six Thousand Nine Hundred Ninety Nine and Ninety Ei | aht na | aise O | nlv | | | | | | |
| | HSN/SAC | | | - | ral Tax | State | Tav | Total | | |
| | HSN/SAC | Taxal Valu | | Rate | Amount | | moun | | | |
| 85 | 548 | | 32.18 | 9% | 533.90 | 9% | | 3.90 1,067.80 | | |
| | Total | | 2.18 | 0 70 | 533.90 | 0 70 | 533 | | | |
| | | | - | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| Ta | Tax Amount (in words): INR One Thousand Sixty Seven and Eighty paise Only | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Output to DANI A 410004700 | | | | | | | | | | |
| Company's PAN : AAICS2473C | | | | | | | | | | |
| | | | | for Switching AVO Electro Power Limited -Kerala | | | | | | |
| | | | | | | | | | | |
| | | | | | | | _ | 11 | | |
| 1 | | ı | | | | | Δ | uthorised Signatory | | |