	Cı	redit	Note							
Switching AVO Electro Power Limited			Credit Note No.			Dated	Dated			
	rala Nagar, Jaiguru Bhawan		AVO1819ODI0155			7-Aug-	7-Aug-2018			
Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21			71101	01002				of Payment		
			Buyer's		06 dt 7 Aug 20		Other Reference(s)			
			AVOODI181900606 dt. 7-Aug-2018 Buyer's Order No.			Dated				
		ZO/BBSR/IT/UPS/3392			_ = ===================================	4-Aug-2018				
MAITRIVIHAR BRANCH, NEAR POLICE STATION, S-3, PHASE-II, MAITRI VIHAR, BHUBANESWAR, DISTKHURDA, ODISHA, PIN-751023 GSTIN/UIN : 21AACCA8464F1ZY State Name : Odisha, Code : 21			Despatch Document No.			4-Aug-	4-Aug-2010			
			Despatched through			Destina	Destination			
Pla	ace of Supply : Odisha		Terms	of Delive	ery					
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Buy Back OLD 75AH SME BATTERY	8548		18 %	10 Pcs	1,161.01	Pcs	11,610.10		

S No		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Buy Back OLD 75AH SMF BATTERY	8548	18 %	10 Pcs	1,161.01	Pcs	11,610.10
	SGST CGST Round-Off						1,044.91 1,044.91 0.08
	Total			10 Pcs			₹ 13,700.00

Amount Chargeable (in words)

E. & O.E

## **INR Thirteen Thousand Seven Hundred Only**

HSN/SAC	Taxable C		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	11,610.10	9%	1,044.91	9%	1,044.91	2,089.82	
Total	11,610.10		1,044.91		1,044.91	2,089.82	

Tax Amount (in words): INR Two Thousand Eighty Nine and Eighty Two paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory