Credit Note

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	witching AVO Electro Power Limited		Credit Note No.			Dated											
	ffice at :- 230 S.N ROY ROAD.KOLKAT	20171	819144		1-Oct-2												
Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041					M	ode/Ter	ms of Payment										
	ax - 24886047 (Service)/033-65181192/																
CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363 Party:				Buyer's Ref. 1920171801517 dt. 24-0ct-2017 Buyer's Order No.			Other Reference(s) Bargachia Branch Dated										
										PASCHIM BANGA GRAMIN BANK(REGIONAL OFFICE-HOWRAH)				tch Document	No.		
										20/1/15,BHAGAWAN CHÀTTERJEE LANE.				Dospaton Document No.			
										HOWRAH,WEST BENGAL			Desna	Despatched through			Destination
State Name : West Bengal, Code : 19			Воора	Despateried timough			Bootmation										
otato : tamo			_														
			Terms	of Delivery													
<u> </u>	Description of Coads	LICN/CAC	CCT	Ougatitus	Data		A										
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount										
No.			Rate														
1	BUY BACK	8548	18 %	3 NOS	254.2	4 NOS	762.72										
ı		0040	10 /0	3 1103	254.2	+ 1103	102.12										
	42ah																
	CGST						68.64										
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Credit Note(Page 2)

Offi	itching AVO Electro Power Limit ice at :- 230 S.N ROY ROAD.KOLI		Credit Note No. 20171819144			Dated 24-Oct-2017						
Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363 Party: PASCHIM BANGA GRAMIN BANK(REGIONAL OFFICE-HOWRAH) 20/1/15,BHAGAWAN CHATTERJEE LANE. HOWRAH,WEST BENGAL State Name: West Bengal, Code: 19				Buyer's Ref. 1920171801517 dt. 24-0ct-2017 Buyer's Order No. Despatch Document No. Despatched through			Mode/Terms of Payment Other Reference(s) Bargachia Branch Dated					
										Destination		
							Terms of Delivery					
				SI No.	Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	pe	•	Amount
	SG	ST						68.64				
	T	otal		3 NOS				₹ 900.00				
Amo	ount Chargeable (in words)	"	'	'		'		E. & O.E				
INF	Nine Hundred Only											
HSN/SAC		Taxable	Cer	ntral Tax	State Tax			Total				
		Value	Rate	Amount	Rate	Amou	nt	Tax Amount				
854		762.72		68.64	9%		68.64	137.28				
	Total	762.72	2	68.64			68.64	137.28				
	Amount (in words) : INR One Hund	·	even and			•						
			for Switching AVO Electro Power Limited Authorised Signatory									

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