Credit Note

0	stability AVO Floratus Donney Limited	Credit Note No. Dated									
Switching AVO Electro Power Limited House No:- H-67,						27-Mar-2019					
Argora Housing Colony, Ranchi			AVO1819RAN00260				Mode/Terms of Payment				
Jharkhand -834002								30 Days			
GSTIN/UIN: 20AAICS2473C1ZT				Buyer's Ref.			Other Reference(s)				
State Name: Jharkhand, Code: 20 CIN: U31200WB2004PLC098363				AVORAN181901356 dt. 27-Mar-2019			Shiv Shankar Pd				
Party:				Buyer's Order No.			Dated				
Allahabad Bank				ZITC/BAT1		2-Mar-2019					
VILL PANDANIA PO KUSHUMAHA				Despatch Document No.							
BLOCK MARGOMUNDA,				•							
DIST- DEOGHAR, JHARKHAND-815353 GSTIN/UIN: 20AACCA8464F3ZY				Despatched through			Destination				
State Name : Jharkhand, Code : 20			Terms of Delivery				+				
Piè	ace of Supply : Jharkhand		,								
SI	Description of Goods	HSN	/SAC		Quantity	Rate	pe	er	Amount		
No.				Rate							
1	Buy Back 75 AH BATTERY			18 %	16 Pcs	1,271.19		cs	20,339.04		
									,		
	CGS								1,830.51		
	SGS								1,830.51		
	Less: Round-Of	f							(-)0.06		
	Tala				40.5						
	Tota	ll			16 Pcs			₹	24,000.00		
Amount Chargeable (in words) E. & O.E											
INR Twenty Four Thousand Only											
	HSN/SAC	Taxab	le	Cen	tral Tax	Sta	ate Tax	(Total		
		Value		Rate	Amount	Rate	Amo		Tax Amount		
85		20,33		9%	1,830.51	9%		30.51	3,661.02		
Total 20,3			9.04		1,830.51		1,8	30.51	3,661.02		
Tax Amount (in words): INR Three Thousand Six Hundred Sixty One and Two paise Only											
O I. DAN											
Company's PAN : AAICS2473C											
					for Sv	vitching A	AVO EI	ectro F	Power Limited		

Authorised Signatory