Credit Note

Switching AVO Electro Power Limited				Credit Note No. AVO1819RAJ0453				Dated			
	181,Bairathi House Deena Nath's Street,Chandpole Bazar			1819R	AJ0453	21-	21-Feb-2019 Mode/Terms of Payment				
Ja	ipur-302001,Rajasthan						Days	10 01 1	aymon.		
	STIN/UIN: 08AAICS2473C1ZF ate Name:Rajasthan, Code : 08		Buyer's Ref.				Other Reference(s)				
	N: U31200WB2004PLC098363	AVORAJ181901859 dt. 21-Feb-2019			019 Su	Sunanda2014					
Pa	urty:	Buyer's Order No.				Dated					
	os India Private Limited	3900894026			15-	15-Feb-2019					
	ide Purple Accord, 2nd floor,	Despatch Document No.									
	aner road Opp. Veritas. Near pallod farms, aner, Pune -411045 Maharashtra	D	Despatched through Destination								
	STIN/UIN : 27AAACO2461J1ZG	Despatched through				Destination					
	State Name : Maharashtra, Code : 27			Tarma of Delivery							
Place of Supply : Maharashtra				Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	ре	r	Amount		
No.				Rate							
1	BUYBACK 42 AH IGST			18 %	3 Pcs	600	.00 Pc	s	1,800.00		
									324.00		
									324.00		
	Total				3 Pcs			₹	2,124.00		
Am	nount Chargeable (in words)								E. & O.E		
IN	R Two Thousand One Hundred Twenty Fou	r Only	/								
	HSN/SAC	·		Taxable	Integi	rated T	ax	Total			
0540					Value	Rate			Tax Amount		
8548				1,800.00 18% Total 1,800.00			324.00 324.0 324.00 324. 0				
					1,000.00			24.00	324.00		
Tax Amount (in words) : INR Three Hundred Twenty Four Only											
_											
Co	Company's PAN : AAICS2473C										
					for Sw	itching A	AVO Ele	ctro P	ower Limited		
								Author	riced Signatory		