## **Credit Note**

Switching AVO Electro Power Limited				dit Note N	Dat	Dated				
Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road			AVOKOL18190036				27-Apr-2018			
Ko	Kolkata - 700041					Mod	de/Terms	of P	ayment	
	x - 24886047 (Service)/033-65181192/ N: U31200WB2004PLC098363									
GSTIN/UIN: 19AAICS2473C1ZC			Buyer's Ref.			Oth	Other Reference(s)			
State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363			AVOKOL181900309 dt. 27-Apr-2018			018				
	Party:			Buyer's Order No.			Dated			
	SCHIM BANGA GRAMIN BANK									
	/1/15,BHAGAWAN CHATTERJEE LANE.		Despatch Document No.							
HOWRAH, WEST BENGAL			Bespateri Becament ive.							
GSTIN/UIN : 19AAAJP0923H2Z6			Despatched through			Doc	Destination			
	State Name : West Bengal, Code : 19			Despatched through						
Place of Supply : West Bengal			Terms of Delivery							
			KANPUR BRANCH, HOWRAH							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/	0/10	Rate		riaic	PCI			
IVU.				Tiato						
1	BUY BACK 42ah			18 %	3 NOS	254.	.24 NOS		762.71	
	CGS	T							68.64	
	SGS Round-O								68.64	
									0.01	
	Total	.1			0.1100				<b>-</b>	
	Tota	ll .			3 NOS				₹ 900.00	
Am	ount Chargeable (in words)								E. & O.E	
IN	R Nine Hundred Only									
	HSN/SAC	Taxabl	е	Cen	itral Tax	Sta	ate Tax		Total	
		Value		Rate	Amount	Rate	Amour	nt	Tax Amount	
854	48	762.71		9%	68.64		9% 68.64		137.28	
	Total	762			68.64			3.64	137.28	
Tax Amount (in words): INR One Hundred Thirty Seven and Twenty Eight paise Only										
_										
Co	mpany's PAN : <b>AAICS2473C</b>									
					for Sv	vitching A	AVO Elec	tro Po	ower Limited	
		- 1								

Authorised Signatory