Credit Note

Switching AVO Electro Power Limited				Credit Note No.				Dated				
Brindavan Kunj,306, 3rd Floor			AVO1819PAT0096				25-Jun-2018					
Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU								Mode/Terms of Payment				
Sta	ate Name: Bihar, Code: 10	Buyer's Ref. AVOPAT181900593 dt. 25-Jun-2018				Other Reference(s)						
_												
Party:				Buyer's Order No.				Dated				
	agma Fincorp Limited - Patna STIN/UIN : 10AABCM9445K2ZF		ASHIS/2506/002 Despatch Document No.				25-Jun-2018					
	ate Name : Bihar, Code : 10											
Place of Supply : Bihar			Despatched through Terms of Delivery				Destination					
SI No.	Description of Goods	HSN/	/SAC	GST Rate	Quantity	Rate		per		Amount		
	Davis Book				40 No. a	338.98		Nas		F 400 00		
1	Buy Back			18 %	16 Nos	330.90		INOS		5,423.68		
	SGST CGST Round-Oft	Г								488.13 488.13 0.06		
Am	Tota nount Chargeable (in words)	1			16 Nos				₹	6,400.00 <i>E. & O.E</i>		
	R Six Thousand Four Hundred Only									L. U O.L		
HSN/SAC Taxab				le Central Tax			State Tax Total			Total		
			Value		Rate Amount		Rate Amo					
8548 Total			5,423.68 5,423.68		488.13 488.13			488.13 488.13		976.26 976.26		
Ta	x Amount (in words) : INR Nine Hundred Seventy			wenty S		nly		400.	10	370.20		
Co	mpany's PAN : AAICS2473C			for Sw	vitching A	AVO	Electr	ro Po	ower Limited			

Authorised Signatory