

Credit Note

<p>Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 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</p> <hr/> <p>Party : STATE BANK OF INDIA, RACPC WINDSOR TOWER, KUMRAKHALI, KAMALGAZI MORE, KOLKATA-700084, OPPOSITE SUSRUT EYE HOSPITAL GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19 Place of Supply : West Bengal</p>	<table border="1"> <tr> <td>Credit Note No. AVO1819KOL0340</td><td>Dated 12-Dec-2018</td></tr> <tr> <td></td><td>Mode/Terms of Payment 30 Days</td></tr> <tr> <td>Buyer's Ref. AVOKOL181903805 dt. 12-Dec-2018</td><td>Other Reference(s)</td></tr> <tr> <td>Buyer's Order No. SBI12/12/18..</td><td>Dated 11-Dec-2018</td></tr> <tr> <td>Despatch Document No.</td><td></td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Credit Note No. AVO1819KOL0340	Dated 12-Dec-2018		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOKOL181903805 dt. 12-Dec-2018	Other Reference(s)	Buyer's Order No. SBI12/12/18..	Dated 11-Dec-2018	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	34 NOS	1,186.44	NOS	40,338.96
2	Buy Back <i>UPS</i>	8548	18 %	2 NOS	2,118.64	NOS	4,237.28
							44,576.24
	SGST						4,011.87
	CGST						4,011.87
	Round-Off						0.02
	Total			36 NOS			₹ 52,600.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	44,576.24	9%	4,011.87	9%	4,011.87	8,023.74
Total	44,576.24		4,011.87		4,011.87	8,023.74

Tax Amount (in words) : **INR Eight Thousand Twenty Three and Seventy Four paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory