

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0232</b>	Dated <b>22-Jan-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000765 dt. 22-Jan-2020	Other Reference(s)
	Buyer's Order No. <b>Axis/OAS/2019-20/466308</b>	Dated <b>21-Jan-2020</b>
	Despatch Document No.	
Party : <b>Axis Bank Ltd.</b> SOLID 164 Rama Trade centre New Bus stand Telipara Bilaspur Chhattisgarh 495001 GSTIN/UIN : 22AAACU2414K1ZP PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65AH 40 No.  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>40 Pcs</b>	1,101.69	Pcs	<b>44,067.60</b>  <b>3,966.08</b> <b>3,966.08</b> <b>0.24</b>
Total				<b>40 Pcs</b>			<b>₹ 52,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	44,067.60	9%	3,966.08	9%	3,966.08	7,932.16
<b>Total</b>	<b>44,067.60</b>		<b>3,966.08</b>		<b>3,966.08</b>	<b>7,932.16</b>

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Sixteen paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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