

Credit Note

<p>Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363</p>	<table border="1"> <tr> <td>Credit Note No. AVO1920RAI0306</td><td>Dated 12-Mar-2020</td></tr> <tr> <td></td><td>Mode/Terms of Payment 30 Days</td></tr> <tr> <td>Buyer's Ref. AVORA1192000941 dt.12-Mar-2020</td><td>Other Reference(s)</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Despatch Document No.</td><td></td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Credit Note No. AVO1920RAI0306	Dated 12-Mar-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVORA1192000941 dt.12-Mar-2020	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Despatched through	Destination														
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<p>Party : State Bank of India SBI BRANCH ATM ON SITE PATNA BRANCH (15019) DIST- KORIYA Chhattisgarh GSTIN/UIN : 22AAACS8577K1ZZ PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh</p>															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>120 AH</i>	8548	18 %	6 Pcs	2,415.25	Pcs	14,491.50
	SGST						1,304.24
	CGST						1,304.24
	Round-Off						0.02
	Total			6 Pcs			₹ 17,100.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,491.50	9%	1,304.24	9%	1,304.24	2,608.48
Total	14,491.50		1,304.24		1,304.24	2,608.48

Tax Amount (in words) : **INR Two Thousand Six Hundred Eight and Forty Eight paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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