

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
	<b>AVO1920PAT00015</b>	<b>29-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Union Bank Of India</b> NIFT Mithapur, Sri Umesh Kumar Janki Sadan New Bengali Tolla Near Bank Colony Patna Bihar, 800001 Ravi Kumar 9918307454 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref.	Other Reference(s)
	<b>AVOPAT192000083 dt. 29-Apr-2019</b>	
	Buyer's Order No.	Dated
	<b>RCC: PATNA: PO: 1026: 2018-19</b>	<b>23-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>75 AH</i>	8548	18 %	<b>14 Nos</b>	1,076.27	Nos	<b>15,067.78</b>
	<b>CGST</b>						<b>1,356.10</b>
	<b>SGST</b>						<b>1,356.10</b>
	<b>Round-Off</b>						<b>0.02</b>
	Total			<b>14 Nos</b>			<b>₹ 17,780.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,067.78	9%	1,356.10	9%	1,356.10	2,712.20
<b>Total</b>	<b>15,067.78</b>		<b>1,356.10</b>		<b>1,356.10</b>	<b>2,712.20</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twelve and Twenty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory