

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920DEL0091</b>	e-Way Bill No. <b>7310 8774 5918</b>	Dated <b>17-Aug-2019</b>
			Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVODEL192001131 dt. 17-Aug-2019		Other Reference(s)
	Buyer's Order No. <b>PO/0519/0000084-1</b>		Dated <b>16-May-2019</b>
	Despatch Document No.		
Party : <b>CARNIVAL FILMS PVT.LTD</b> MEERUT-CARNIVAL CINEMAS, RAP MAGNUM MALL NEAR HAPUR RAILWAY CROSSING, DELHI ROAD, MEERUT, UTTAR PRADESH - 250002 GSTIN/UIN : 09AAFCC1525N1ZI State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	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>100AH</i>	8548	18 %	<b>32 Pcs</b>	1,906.77	Pcs	<b>61,016.64</b>
	<b>IGST Round-Off</b>						<b>10,983.00</b> <b>0.36</b>
	Total			<b>32 Pcs</b>			<b>₹ 72,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	61,016.64	18%	10,983.00	10,983.00
<b>Total</b>	<b>61,016.64</b>		<b>10,983.00</b>	<b>10,983.00</b>

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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