

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAN0025</b>	Dated <b>4-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAN192000154 dt. 4-Jun-2019</b>	Other Reference(s) <b>Shiv Shankar Prasad</b>
	Buyer's Order No. <b>BY MAIL-030005/308</b>	Dated <b>3-Jun-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Punjab National Bank</b> ATM ID- N3410900, PNB ATM, MANSINGHI TALAB, KANKINI BHAWAN, BEHIND BABA MANDIR, DEOGHAR CP 8299468224 GSTIN/UIN : 20AAACP0165G2Z2 State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH 8NOS</i>	8548	18 %	<b>8 Pcs</b>	1,550.00	Pcs	<b>12,400.00</b>
	<b>CGST</b>						<b>1,116.00</b>
	<b>SGST</b>						<b>1,116.00</b>
Total				<b>8 Pcs</b>			<b>₹ 14,632.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>12,400.00</b>		<b>1,116.00</b>		<b>1,116.00</b>	<b>2,232.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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