

Credit Note

Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. AVO1920RAJ0298</td> <td>Dated 24-Feb-2020</td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVORAJ192002073 dt. 24-Feb-2020</td> <td>Other Reference(s) SBI31684</td> </tr> <tr> <td>Buyer's Order No. Raj/aky/355/</td> <td>Dated 22-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920RAJ0298	Dated 24-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVORAJ192002073 dt. 24-Feb-2020	Other Reference(s) SBI31684	Buyer's Order No. Raj/aky/355/	Dated 22-Feb-2020	Despatch Document No.		Despatched through	Destination
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Party : State Bank of India Jai Sonu Branch Ramgadh Road jaisalmer GSTIN/UIN : 08AAACS8577K1ZP PAN/IT No : State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUYBACK <i>5 Kva 2 Nos Ups</i>	8548	18 %	2 Pcs	2,542.37	Pcs	5,084.74
2	BUYBACK <i>100 Ah Batteries</i>	8548	18 %	28 Pcs	1,949.15	Pcs	54,576.20
							59,660.94
	CGST						5,369.49
	SGST						5,369.49
	Round Off						0.08
	Total			30 Pcs			₹ 70,400.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	59,660.94	9%	5,369.49	9%	5,369.49	10,738.98
Total	59,660.94		5,369.49		5,369.49	10,738.98

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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