

Credit Note

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	Credit Note No.	Dated
	AVO1920RAI0017	2-May-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVORAI192000058 dt. 2-May-2019	MANISH AGARWAL
Party : State Bank of India SBI ACB BRANCH DURG ADDRESS :- IN FRONT OF DURG BUS STAND DIST- DURG CG. Mr. Krishnamurari 9425287407 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Buyer's Order No.	Dated
	RBO/R-111/PREM/2019-20/123	29-Apr-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH SMF</i>	8548	18 %	14 Pcs	2,118.64	Pcs	29,660.96
							CGST
							SGST
							Round-Off
							2,669.49
							2,669.49
							0.06
	Total			14 Pcs			₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	29,660.96	9%	2,669.49	9%	2,669.49	5,338.98
Total	29,660.96		2,669.49		2,669.49	5,338.98

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory