

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0197</b>	Dated <b>4-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000522 dt. 4-Nov-2019</b>	Other Reference(s) <b>PRADEEP KUMAR</b>
	Buyer's Order No. <b>BY MAIL0111/05</b>	Dated <b>1-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India</b> S1BW000540028 SBI, HTPS BRANCH KORBA Mr. Sudhir 9826681981 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH BATTERY 6 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>6 Pcs</b>	2,118.64	Pcs	<b>12,711.84</b>  <b>1,144.07</b> <b>1,144.07</b> <b>0.02</b>
Total				<b>6 Pcs</b>			<b>₹ 15,000.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,711.84	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>12,711.84</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

 Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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