

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. AVO1920RAJ0291</td> <td>Dated 1-Feb-2020</td> </tr> <tr> <td>Buyer's Ref. AVORAJ192001947 dt. 1-Feb-2020</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Order No. FCM/0120/7242</td> <td>Other Reference(s) Bikaner109</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated 28-Jan-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920RAJ0291	Dated 1-Feb-2020	Buyer's Ref. AVORAJ192001947 dt. 1-Feb-2020	Mode/Terms of Payment 30 Days	Buyer's Order No. FCM/0120/7242	Other Reference(s) Bikaner109	Despatch Document No.	Dated 28-Jan-2020	Despatched through	Destination
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Despatched through	Destination										
Party : L&T FINANCE LIMITED 2nd Floor, Shreeji Tower, Subhash Marg, C-scheme, Jaipur 302001 . . 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>42 Ah</i> <div> <div>CGST</div> <div>SGST</div> <div>Round Off</div> </div>	8548	18 %	8 Pcs	716.10	Pcs	5,728.80 <div> <div>515.59</div> <div>515.59</div> <div>0.02</div> </div>
	Total			8 Pcs			₹ 6,760.00

Amount Chargeable (in words) E. & O.E.

Amount Chargeable (in words)
INR Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,728.80	9%	515.59	9%	515.59	1,031.18
Total	5,728.80		515.59		515.59	1,031.18

Tax Amount (in words) : **INR One Thousand Thirty One and Eighteen paise Only**

Company's PAN : **AAICS2473C**



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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