

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920MUM0169	Dated 7-Aug-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM192001360 dt. 7-Aug-2019	Other Reference(s)
	Buyer's Order No. ITMUM/UPS-BATTERIES/1490/2019-20	Dated 7-Aug-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce HILTON ARCADE, 1ST FLOOR, EVERSHINE CITY, VASAI, THANE, MAHARASHTRA-401208 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH*14 <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	14 Pcs	1,271.18	Pcs	17,796.52 1,601.69 1,601.69 0.10
Total				14 Pcs			₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,796.52	9%	1,601.69	9%	1,601.69	3,203.38
Total	17,796.52		1,601.69		1,601.69	3,203.38

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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