

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920MUM0222</b>	Dated <b>26-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192001894 dt. 26-Sep-2019	Other Reference(s)
	Buyer's Order No. NGRO/GA/PR/UPS/191/ 2019 / Badkas	Dated <b>26-Sep-2019</b>
	Despatch Document No.	
Party : <b>Canara Bank</b> CANARA BANK REGIONAL OFFICE CHANDAK BHAVAN NORTH AMBAZARI ROAD SHANKAR NAGAR NAGPUR 440001 GSTIN/UIN : 27AAACC6106G4ZY State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 1kva*2 & 65AH*3  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %				<b>4,661.00</b>  <b>419.49</b> <b>419.49</b> <b>0.02</b>
Total							<b>₹ 5,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,661.00	9%	419.49	9%	419.49	838.98
<b>Total</b>	<b>4,661.00</b>		<b>419.49</b>		<b>419.49</b>	<b>838.98</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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