

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0054</b>	Dated <b>22-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ192000627 dt. 22-Jul-2019</b>	Other Reference(s) <b>Sales1816</b>
	Buyer's Order No. <b>raj/aky/117</b>	Dated <b>22-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India Jai</b> Shahbad Dist Baran 325217 GSTIN/UIN : 08AAACS8577K1ZP 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	<b>BUYBACK</b> <i>100 Ah</i>	8548	18 %	<b>14 Pcs</b>	2,118.64	Pcs	<b>29,660.96</b>
	<b>CGST</b>						<b>2,669.49</b>
	<b>SGST</b>						<b>2,669.49</b>
	<b>Round Off</b>						<b>0.06</b>
Total				<b>14 Pcs</b>			<b>₹ 35,000.00</b>

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
<b>Total</b>	<b>29,660.96</b>		<b>2,669.49</b>		<b>2,669.49</b>	<b>5,338.98</b>

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

SUBJECT TO KOLKATA JURISDICTION

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