

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00032</b>	Dated <b>18-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000180 dt. 18-May-2019	Other Reference(s)
	Buyer's Order No. CO/IT/SWITCHING AVO-BATTERY/2019/1	Dated <b>9-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> SAHARSA PRABHAT BHAWAN , INFRONT OF V MART, PURAB BAZAR,SHARSHA,BIHAR-852201 Bank Road,Patna-800001,Bihar. GSTIN/UIN : 10AAACO0191M3ZO State Name : Bihar, Code : 10 Place of Supply : Bihar		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65 AH</i>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>16 Nos</b>	1,093.22	Nos	<b>17,491.52</b>  <b>1,574.24</b> <b>1,574.24</b>
Total				<b>16 Nos</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
<b>Total</b>	<b>17,491.52</b>		<b>1,574.24</b>		<b>1,574.24</b>	<b>3,148.48</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document