

## 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>AVO1819PAT0275</b>	Dated <b>6-Mar-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT181902569 dt. 6-Mar-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BY MAIL-503/20</b>	Dated <b>5-Mar-2019</b>
Party : <b>Axis Bank Ltd. - Patna</b> RAMSHARAN SAHU COMPLEX, DHARMASHALA ROAD, OPP- SBI MAIN BRANCH, NAUGACHHIA- 853204, DIST- BHAGALPUR, BIHAR  GSTIN/UIN : 10AAACU2414K2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26 AH</i>	8548	18 %	<b>16 Nos</b>	372.88	Nos	<b>5,966.08</b>
	<b>CGST</b>						<b>536.95</b>
	<b>SGST</b>						<b>536.95</b>
	<b>Round-Off</b>						<b>0.02</b>
	Total			<b>16 Nos</b>			<b>₹ 7,040.00</b>

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

**INR Seven Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,966.08	9%	536.95	9%	536.95	1,073.90
<b>Total</b>	<b>5,966.08</b>		<b>536.95</b>		<b>536.95</b>	<b>1,073.90</b>

Tax Amount (in words) : **INR One Thousand Seventy Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory