

## Credit Note

<b>Switching AVO Electro Power Limited</b> Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha <b>PHONE:- 7008055870/9348732942</b> <b>GSTIN/UIN: 21AAICS2473C1ZR</b> <b>State Name : Odisha, Code : 21</b>	Credit Note No. <b>AVO1920ODI0368</b>	Dated <b>6-Mar-2020</b>
Party : <b>Central Bank of India</b> Rayagada Branch, Branch Code:4436, Rayagada, Dist.-Rayagada, PIN-765001 <b>GSTIN/UIN : 21AAACC2498P1ZF</b> <b>PAN/IT No :</b> <b>State Name : Odisha, Code : 21</b> <b>Place of Supply : Odisha</b>	Buyer's Ref. <b>AVOODI192001844 dt. 6-Mar-2020</b> Buyer's Order No. <b>RO:SAMB:GAD:2019-20:257</b> Despatch Document No.	Mode/Terms of Payment <b>NA</b> Other Reference(s) Dated <b>27-Feb-2020</b>
	Despatched through  Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>OLD 65AH</i>	8548	18 %	<b>16 Pcs</b>	1,234.74	Pcs	<b>19,755.84</b>
	<b>SGST</b>						<b>1,778.03</b>
	<b>CGST</b>						<b>1,778.03</b>
	<b>Round-Off</b>						<b>0.10</b>
	Total			<b>16 Pcs</b>			<b>₹ 23,312.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Three Thousand Three Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,755.84	9%	1,778.03	9%	1,778.03	3,556.06
<b>Total</b>	<b>19,755.84</b>		<b>1,778.03</b>		<b>1,778.03</b>	<b>3,556.06</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Six and Six paise Only**

Company's PAN



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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