

## 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>AVO1920PAT00200</b>	Dated <b>17-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000943 dt. 17-Oct-2019	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BOB15102</b>	Dated <b>15-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> BOB15102 Bank of Baroda, Regional Office, Krishna Honda building,3rd floor, Akharaghat Road, MUZAFFARPUR,842001,BIHAR GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back 28%</b> <b>100 AH BATTERY 32 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	28 %	<b>32 Pcs</b>	1,171.88	Pcs	<b>37,500.16</b>  <b>5,250.02</b> <b>5,250.02</b> <b>(-)0.20</b>
Total				<b>32 Pcs</b>			<b>₹ 48,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	37,500.16	14%	5,250.02	14%	5,250.02	10,500.04
<b>Total</b>	<b>37,500.16</b>		<b>5,250.02</b>		<b>5,250.02</b>	<b>10,500.04</b>

 Tax Amount (in words) : **INR Ten Thousand Five Hundred and Four paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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