## **Credit Note**

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road				Credit Note No. AVO1819KOL0266		Dated 8-Oct-2018			
Fa	olkata - 700041  x - 24886047 (Service)/033-65181192/					Mode/Terms of Payment 30 Days			
GS Sta	N: U31200WB2004PLC098363 STIN/UIN: 19AAICS2473C1ZC ate Name: West Bengal, Code : 19		Buyer's Ref.  AVOKOL181902878 dt. 8-Oct-2018  Buyer's Order No.		Other Reference(s)  Dated				
-	N: U31200WB2004PLC098363	— Buy							
	Party: PASCHIM BANGA GRAMIN BANK, PAHARHATI BRANCH VILL + P.OPAHARHATI, DIST- BARDHAMAN PIN-713168, WEST BENGAL GSTIN/UIN: 19AAAJP0923H2Z6			By mail05-10-2018  Despatch Document No.		5-Oct-2018			
VII									
GS				Despatched through			n		
	State Name : West Bengal, Code : 19 Place of Supply : West Bengal			Towns of Dellinors					
10	see of Supply . West Deligal	Terms of Delivery							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.	·		Rate						
1	BUY BACK	8548	18 %	3 NOS	593	3.22 NOS	1,779	9.66	
	42AH								
	SGST	I					1	0.17	
	CGST						16	0.17	
	Tota	1		3 NOS			₹ 2,100	.00	
	nount Chargeable (in words)						E. &	O.E	
INR Two Thousand One Hundred Only									
	HSN/SAC	Taxable Value	Cen Rate	tral Tax Amount	St Rate	ate Tax Amoun	Total t Tax Amo		
8548		1,779.66	9%	160.17	9%			20.34	
	Total	1,779.66		160.17				20.34	
Tax Amount (in words): INR Three Hundred Twenty and Thirty Four paise Only									
Co	mpany's PAN : AAICS2473C	١							
			for Switching AVO Electro Power Limited						
							Authorised Signat	tory	