

Credit Note

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819KOL0199	Dated 3-Sep-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOKOL181902112 dt. 3-Sep-2018	Other Reference(s)
	Buyer's Order No. By mail 03-09-2018	Dated 3-Sep-2018
	Despatch Document No.	
	Despatched through	Destination
Party : State Bank of India , Janai Branch Janai Branch Janai, Dist - Hooghly, WB 712304 GSTIN/UIN : 19AAACP1206G1Z3 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 12V-42AH SMF Battery Exide Make CGST SGST	8548	18 %	40 NOS	699.15	NOS	27,966.10 2,516.95 2,516.95
Total				40 NOS			₹ 33,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.10		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Company's PAN : AAICS2473C		for Switching AVO Electro Power Limited
		Authorised Signatory

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