

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21  Party : <b>ODISHA GRAMYA BANK</b> Gandamunda, Khandagiri, Bhubaneswar-751030 GSTIN/UIN : 21AAAJO0221H1ZW State Name : Odisha, Code : 21 Place of Supply : Odisha	Credit Note No. <b>AVO1819ODI0244</b>	Dated <b>9-Oct-2018</b>
		Mode/Terms of Payment <b>40 Days</b>
	Buyer's Ref. <b>AVOODI181900964 dt. 9-Oct-2018</b>	Other Reference(s) <b>CHITRAPOSI BRANCH</b>
	Buyer's Order No. <b>OGB/IT/HARDEARE101/2018-19</b>	Dated <b>5-Oct-2018</b>
	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>100AH Battery</i>	8548	18 %	<b>2 Pcs</b>	2,346.85	Pcs	<b>4,693.70</b>
	<b>SGST</b>						<b>422.43</b>
	<b>CGST</b>						<b>422.43</b>
	<b>Round-Off</b>						<b>0.44</b>
Total				<b>2 Pcs</b>			<b>₹ 5,539.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Five Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,693.70	9%	422.43	9%	422.43	844.86
<b>Total</b>	<b>4,693.70</b>		<b>422.43</b>		<b>422.43</b>	<b>844.86</b>

Tax Amount (in words) : **INR Eight Hundred Forty Four and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory