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

Party:

STATE BANK OF INDIA

JUJARSAHA BRANCH

Jujarsaha, Howrah District, West Bengal -711302 GSTIN/UIN : 19AAACS8577K3ZK

PAN/IT No

State Name : West Bengal, Code: 19

Place of Supply : West Bengal

Credit Note No. AVO1920KOL0723	Dated 2-Mar-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOKOL192003925 dt. 2-Mar-2020	Other Reference(s)
Buyer's Order No. BY MAIL29002/12	Dated 2-Mar-2020
Despatch Document No.	
Despatched through	Destination
	_

Terms of Delivery

SI No.	Descri	iption of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 5kva Ups		8548	18 %	2 NOS	2,542.37	NOS	5,084.74
2	BUY BACK 42ah Battery		8548	18 %	40 NOS	677.96	NOS	27,118.40
								32,203.14
		SGST CGST Round-Off						2,898.29 2,898.29 0.28
		7.04.74						0.26
		Total			42 NOS			₹ 38,000.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	32,203,14	9%	2,898,29	9%	2,898,29	5,796,58
Total	32,203.14		2,898.29		2,898.29	5,796.58

INR Five Thousand Seven Hundred Ninety Six and Fifty Eight paise Only Tax Amount (in words):

Company's PAN Ombany

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory