

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819RAI0107</b>	<b>29-Nov-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI181900485 dt. 29-Nov-2018</b>	<b>Sanjay Supekar</b>
Party : <b>Corporation Bank,</b> Zonal Office, R-11, Hardev Complex, First Floor, Zone - II, M. P. Nagar Bhopal -462011 (MP) Consignee Add- NO.70, VIVEKANAND NAGAR, PENSION BADA, NEAR HOLY CROSS GIRLS SCHOOL, RAIPUR-492001 GSTIN/UIN : 23AAACC7245E2Z2 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated
	<b>CORP29/11/18</b>	<b>29-Nov-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>8 Pcs</b>	2,600.00	Pcs	<b>20,800.00</b>
	<b>IGST</b>						<b>3,744.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 24,544.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand Five Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	20,800.00	18%	3,744.00	3,744.00
<b>Total</b>	<b>20,800.00</b>		<b>3,744.00</b>	<b>3,744.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory