

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920DEL0110</b>	Dated <b>21-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL192001440 dt. 21-Sep-2019</b>	Other Reference(s)
	Buyer's Order No. <b>PO 374</b>	Dated <b>19-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>BANDHAN BANK LTD</b> Ground Floor Block A-3, House no -34, Janakpuri, New Delhi, Delhi, Pin-110058 State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26ah</i>	8548	18 %	<b>16 Pcs</b>	516.94	Pcs	<b>8,271.04</b>
	<b>CGST</b>						<b>744.39</b>
	<b>SGST</b>						<b>744.39</b>
	<b>Round-Off</b>						<b>0.18</b>
Total				<b>16 Pcs</b>			<b>₹ 9,760.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Nine Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,271.04	9%	744.39	9%	744.39	1,488.78
<b>Total</b>	<b>8,271.04</b>		<b>744.39</b>		<b>744.39</b>	<b>1,488.78</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Eight and Seventy Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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