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: SENGUPTA HOSPITAL DEVELOPER & SOLUTIONS PVT.LTDKo FLAT 1 BC, VICTORIA, DUKE GARDEN, RAGHUNATHPUR, KOLKATA - 700059 WEST BENGAL State Name: West Bengal, Code: 19 Place of Supply: West Bengal				Buyer AVOKOL Buyer PO14 Despa	Credit Note No. AVO1819KOL0403 Buyer's Ref. AVOK0L181904350 dt. 19-Jan-2019 Buyer's Order No. PO145/2018-19 Despatch Document No. Despatched through Terms of Delivery			Dated 19-Jan-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 19-Jan-2019 Destination		
SI No.	Description of Goods	F	ISN/SAC	GST Rate	Quantity	Rate		per	Amount	
1	BUY BACK 26AH	85	548	18 %	6 16 NOS	254	4.23	NOS	4,067.68	
	SGS CGS Round-G	S <i>T</i>							366.09 366.09 0.14	
	1	otal			16 NOS				₹ 4,800.00	
	Amount Chargeable (in words) E. & O.E INR Four Thousand Eight Hundred Only									
HSN/SAC			able	Cent Rate	ral Tax Amount	Sta Rate	ate Tax Amount		Total Tax Amount	
8548 Total			4,067.68 4,067.68		366.09 366.09	9%		366.09 366.09	732.18	
	Tax Amount (in words) : INR Seven Hundred Thirty Two and Eighteen paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									
			I					Autho	orised Signatory	