| Credit Note | | | | | | | | | | | | |
|--|--|-----------------------|-------------------|--|----------|-------------|--|----------------------|--|--|--|--|
| Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 | | | | Credit Note No. e-Way Bill No. AV01819SLG0096 | | | | | | | | |
| | | | | AV010193LG0090 | | | 8-Feb-2019 Mode/Terms of Payment 30 Days | | | | | |
| | | | | Buyer's Ref. AV0SLG181900493 dt. 8-Feb-2019 | | | Other Reference(s) | | | | | |
| Party : ALLAHABAD BANK(ZONAL OFFICE, SILIGURI)-Kolkata | | | | Buyer's Order No. | | | Dated | | | | | |
| 2,0 | DNAL OFFICE,SILIGURI CHURCH ROAD LIGURI-734001 | Despatch Document No. | | | | | | | | | | |
| WI GS | EST BENGAL STIN/UIN : 19AACCA8464F1ZJ | Despatched through | | | Destina | Destination | | | | | | |
| State Name : West Bengal, Code : 19 Place of Supply : West Bengal | | | Terms of Delivery | | | | | | | | | |
| SI No. | Description of Goods | HSN | SAC | GST Rate | Quantity | Rate | per | Amount | | | | |
| 1 | BUY BACK 75 AH | | | 18 % | 32 Nos | 1,450.00 | Nos | 46,400.00 | | | | |
| | CGST SGST | | | | | | | 4,176.00 4,176.00 | | | | |
| | | | | | | | | | | | | |

Amount Chargeable (in words)

E. & O.E

₹ 54,752.00

INR Fifty Four Thousand Seven Hundred Fifty Two Only

| HSN/SAC | Taxable | Cer | ntral Tax | St | ate Tax | Total |
|---------|-----------|------|-----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 46,400.00 | 9% | 4,176.00 | 9% | 4,176.00 | 8,352.00 |
| Total | 46,400.00 | | 4,176.00 | | 4,176.00 | 8,352.00 |

32 Nos

Total

Tax Amount (in words): INR Eight Thousand Three Hundred Fifty Two Only

for Switching AVO Electro Power Limited

Authorised Signatory