

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0295</b>	Dated <b>14-Feb-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAJ192001986 dt. 14-Feb-2020	Other Reference(s) <b>SOLID 2968</b>
	Buyer's Order No. <b>mail approval 30/01/2020</b>	Dated <b>30-Jan-2020</b>
	Despatch Document No.	
Party : <b>Axis Bank Ltd -Jaipur</b> O-15, GREEN HOUSE,ASHOK MARG, C-SCHEME JAIPUR, RAJASTHAN GSTIN/UIN : 08AAACU2414K1ZF PAN/IT No : State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> <i>100 Ah</i>	8548	18 %	<b>8 Pcs</b>	1,652.54	Pcs	<b>13,220.32</b>
	<b>CGST</b>						<b>1,189.83</b>
	<b>SGST</b>						<b>1,189.83</b>
	<b>Round Off</b>						<b>0.02</b>
	Total			<b>8 Pcs</b>			<b>₹ 15,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Fifteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,220.32	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	<b>13,220.32</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document