

## 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. <b>AVO1920RAI0130</b>	Dated <b>23-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000329 dt. 23-Aug-2019</b>	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>BY MAIL22008/70</b>	Dated <b>22-Aug-2019</b>
	Despatch Document No.	
Party : <b>Punjab National Bank Chh</b> PNB220082 PNB, BO- Kota Achanakmar, near bus stand, kargi road, Kota GSTIN/UIN : 22AAACP0165G1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>140AH SMF 12 Nos</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>12 Pcs</b>	2,055.08	Pcs	<b>24,660.96</b>  <b>2,219.49</b> <b>2,219.49</b> <b>0.06</b>
Total				<b>12 Pcs</b>			<b>₹ 29,100.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Twenty Nine Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	24,660.96	9%	2,219.49	9%	2,219.49	4,438.98
<b>Total</b>	<b>24,660.96</b>		<b>2,219.49</b>		<b>2,219.49</b>	<b>4,438.98</b>

 Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Eight and Ninety Eight paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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