

Credit Note

Switching AVO Electro Power Limited
 Plot No.1800/13487, Kabula Nagar, NH-5,
 Opposite of Green Field, Behind KOEL Building,
 P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha
 PHONE:- 7008055870/9348732942
 GSTIN/UIN: 21AAICS2473C1ZR
 State Name : Odisha, Code : 21

Party :

BANDHAN BANK LIMITED
 Shop No 101, 104 & 105 , Sahej Plaza, Gole Bazar,
 Gaiety Road, Sambalpur Town, Orissa, Pin-768001
 Soumyascan Purohit 9178617461
 GSTIN/UIN : 21AAGCB1323G1ZF
 PAN/IT No : AAGCB1323G
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Credit Note No.

AVO1920ODI0310

Dated

13-Jan-2020

Mode/Terms of Payment

30 Days

Buyer's Ref.

AVOODI192001284 dt. 13-Jan-2020

Other Reference(s)

ID BD1746

Buyer's Order No.

PO-672

Dated

13-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 26AH SMF BATTERY	8548	18 %	16 Pcs	516.94	Pcs	8,271.04
	SGST						744.39
	CGST						744.39
	Round-Off						0.18
Total				16 Pcs			₹ 9,760.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Sixty Only

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

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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