

Credit Note

Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpura, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Credit Note No. 20171852070	Dated 2-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref. 5220171800172 dt. 2-Jan-2018	Other Reference(s)
	Buyer's Order No. AVO/PM/2712/03	Dated 27-Jan-2017
Party : NCR COPORATION INDIA PVT.LTD. FLAT NO 506, 5TH FLOOR, TOWER 2,PS SRIJAN CORPORATE PARK, PLOT G-2, BOLCK-GP, SECTOR -5, SALT LAKE,KOLKATA-700091 GSTIN/UIN : 19AAACN7149L1ZZ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 2 KVA UPS	8548	18 %	1 Nos	1,694.91	Nos	1,694.91
2	BUY BACK 65 AH	8548	18 %	8 Nos	1,016.94	Nos	8,135.52
							9,830.43
							CGST
							SGST
							Round-Off
							884.74
							884.74
							0.09
	Total			9 Nos			₹ 11,600.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,830.43	9%	884.74	9%	884.74	1,769.48
Total	9,830.43		884.74		884.74	1,769.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only**

for Switching AVO Electro Power Limited

Authorised Signatory