

## Credit Note

**Switching AVO Electro Power Limited**

Office : H No.M-28, 1st Floor,  
Argora Housing Colony, Ranchi  
Jharkhand -834002  
Godown : H No.M-89, Ground Floor,  
Argora Housing Colony, Ranchi  
Jharkhand -834002  
GSTIN/UIN: 20AAICS2473C1ZT  
State Name : Jharkhand, Code : 20  
CIN: U31200WB2004PLC098363

Party :

**Punjab National Bank**

PNB05029

B.O- LATEHAR-829206

Mr. Samu Minz 9556546135

GSTIN/UIN : 20AAACP0165G2Z2

PAN/IT No :

State Name : Jharkhand, Code : 20

Place of Supply : Jharkhand

Credit Note No.

**AVO1920RAN0161**

Dated

**6-Feb-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVORAN192000897 dt. 6-Feb-2020

Other Reference(s)

**Shiv Shankar Pd**

Buyer's Order No.

**BY MAIL05002/107**

Dated

**5-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 75 AH BATTERY 8 NOS  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>8 Pcs</b>	1,228.81	Pcs	<b>9,830.48</b>  <b>884.74</b> <b>884.74</b> <b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 11,600.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Six Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	9,830.48	9%	884.74	9%	884.74	1,769.48
<b>Total</b>	<b>9,830.48</b>		<b>884.74</b>		<b>884.74</b>	<b>1,769.48</b>

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

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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