

## 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>AVO1920RAI0213</b>	Dated <b>2-Dec-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000606 dt. 2-Dec-2019</b>	Other Reference(s) <b>Pradeep Kumar Jha</b>
	Buyer's Order No. <b>RBO/R-III/PREM/2019-20/1519</b>	Dated <b>30-Nov-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India</b> State Bank of India SBI301156 sbi atm - dongargaon, dist- dongargaon CP 9425296712 GSTIN/UIN : 22AAACS8577K1ZZ 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> 100 AH BATTERY 7 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	7 Pcs	2,118.64	Pcs	<b>14,830.48</b>  <b>1,334.74</b> <b>1,334.74</b> <b>0.04</b>
	Total			7 Pcs			<b>₹ 17,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventeen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,830.48	9%	1,334.74	9%	1,334.74	2,669.48
<b>Total</b>	<b>14,830.48</b>		<b>1,334.74</b>		<b>1,334.74</b>	<b>2,669.48</b>

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

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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