

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10		Credit Note No. AVO1920PAT00209	Dated 23-Oct-2019
Party : The South Indian Bank Ltd. SIB171098 Branch- LOYOLA EXTENSION COUNTER LOYOLA INDUSTRIAL TRAINING INSTITUTE, WARD NO.06, KURJI ROAD, SADAQUAT ASHRAM, KURJI, PATNA - 800010 CP 8137031717		Buyer's Ref. AVOPAT192001010 dt. 23-Oct-2019	Mode/Terms of Payment 30 Days
GSTIN/UIN : 10AABCT0022F2ZC State Name : Bihar, Code : 10 Place of Supply : Bihar		Buyer's Order No. BY MAIL1710/65	Other Reference(s) M.V.Sankaran
		Despatch Document No.	Dated 17-Oct-2019
		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 1		18 %	1 Nos	2,118.64	Nos	2,118.64
2	Buy Back 65 AH BATTERY 8 NOS		18 %	8 Nos	1,186.43	Nos	9,491.44
3	Buy Back 100 AH TUBULAR BATTERY 8 NOS		18 %	8 Nos	2,033.89	Nos	16,271.12
							27,881.20
	CGST						2,509.31
	SGST						2,509.31
	Round-Off						0.18
	Total			17 Nos			₹ 32,900.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,881.20	9%	2,509.31	9%	2,509.31	5,018.62
Total	27,881.20		2,509.31		2,509.31	5,018.62

Tax Amount (in words) : **INR Five Thousand Eighteen and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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