Credit Note

Switching AVO Electro Power Limited
Office at :- 230 S.N ROY ROAD.KOLKATA - 38
Factory Ware House:-97 Raja Rammohan Roy Road
Kolkata - 700041
Fax - 24886047 (Service)/033-65181192/
CIN: U31200WB2004PLC098363
GSTIN/UIN: 19AAICS2473C1ZC
State Name: West Bengal, Code: 19
CIN: U31200WB2004PLC098363

CMS COMPUTERS LIMITED

2nd Floor, Sector B, Plot No. - 1, Kolkata 700105 : 19AAACC1758L1ZF GSTIN/UIN

PAN/IT No

: West Bengal, Code : 19 State Name

Place of Supply : West Bengal

Credit Note No. AVO1920KOL0661	Dated 1-Feb-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOK0L192003578 dt. 1-Feb-2020	Other Reference(s)
Buyer's Order No. PO 1920000313	Dated 10-Jan-2020
Despatch Document No.	
Despatched through	Destination

Terms of Delivery

SI No		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42ah Battery	8548	18 %	14 NOS	762.71	NOS	10,677.94
	So Co Round	GST GST -Off					961.01 961.01 0.04
		Total		14 NOS			₹ 12,600.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	10,677.94	9%	961.01	9%	961.01	1,922,02
Total	10,677.94		961.01		961.01	1,922.02

Tax Amount (in words): INR One Thousand Nine Hundred Twenty Two and Two paise Only

Company's PAN : AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory