

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. AVO1920PAT00274	Dated 8-Jan-2020
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT192001467 dt. 8-Jan-2020	Other Reference(s) JAYRAM CHOUDHURY
	Buyer's Order No. BY MAIL0801/10	Dated 8-Jan-2020
	Despatch Document No.	
Party : Union Bank of India UBI080104 Mokama ATM Mr.Ranjan Kumar 7004653702 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65 AH BATTERY 3 NOS CGST SGST	8548	18 %	3 Nos	1,156.78	Nos	3,470.34 312.33 312.33
Total				3 Nos			₹ 4,095.00

Amount Chargeable (in words)

INR Four Thousand Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	3,470.34	9%	312.33	9%	312.33	624.66
Total	3,470.34		312.33		312.33	624.66

Tax Amount (in words) : **INR Six Hundred Twenty Four and Sixty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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