

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				Credit Note No.		Dated																																																	
				20171819905		27-Feb-2018																																																	
				Buyer's Ref.		Other Reference(s)																																																	
				1920171803151 dt. 27-Feb-2018																																																			
Party : Usha Martin Limited 2A, Shakespeare Sarani Kolkata - 700071 State Name : West Bengal, Code : 19				Buyer's Order No.		Dated																																																	
				Despatch Document No.																																																			
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK <i>7ah</i></td> <td>8548</td> <td>18 %</td> <td>6 NOS</td> <td>59.32</td> <td>NOS</td> <td>355.92</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32.03</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32.03</td> </tr> <tr> <td></td> <td>Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>6 NOS</td> <td></td> <td></td> <td>₹ 420.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	BUY BACK <i>7ah</i>	8548	18 %	6 NOS	59.32	NOS	355.92		CGST						32.03		SGST						32.03		Round-Off						0.02	Total				6 NOS			₹ 420.00
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																
1	BUY BACK <i>7ah</i>	8548	18 %	6 NOS	59.32	NOS	355.92																																																
	CGST						32.03																																																
	SGST						32.03																																																
	Round-Off						0.02																																																
Total				6 NOS			₹ 420.00																																																
Amount Chargeable (in words)							<i>E. & O.E</i>																																																
INR Four Hundred Twenty Only																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																
			Rate	Amount	Rate	Amount																																																	
8548		355.92	9%	32.03	9%	32.03	64.06																																																
Total		355.92		32.03		32.03	64.06																																																
Tax Amount (in words) : INR Sixty Four and Six paise Only																																																							
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited Authorised Signatory																																																			