

Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819RAI0131	12-Jan-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI181900620 dt. 12-Jan-2019	Other Reference(s) Shiv Shankar Pd
	Buyer's Order No. HEC/PROJ/PUR/BSP-062/185-1441	Dated 2-Nov-2018
Party : Heavy Engineering Corporatiopn Limited Purani Expansion , Bhilai Steel Plant, Durg, Chhattisgarh-490001 GSTIN/UIN : 22AAACH4534P1ZJ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 7AH BATTERY 217NOS	8548	18 %	217 Pcs	85.00	Pcs	18,445.00
2	Buy Back 17AH BATTERY 189NOS	8548	18 %	189 Pcs	255.00	Pcs	48,195.00
3	Buy Back 42AH BATTERY 93NOS, 47 AH BATTERY 62NOS	8548	18 %	155 Pcs	1,100.00	Pcs	1,70,500.00
4	Buy Back 26AH BATTERY 166NOS	8548	18 %	166 Pcs	600.00	Pcs	99,600.00
5	Buy Back 150AH BATTERY 30NOS	8548	18 %	30 Pcs	2,680.00	Pcs	80,400.00
							4,17,140.00
							CGST
							SGST
	Less :	Round-Off					37,542.60
							(-)0.20
	Total			757 Pcs			₹ 4,92,225.00

Amount Chargeable (in words)

	E. & O.E
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INR Four Lakh Ninety Two Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,17,140.00	9%	37,542.60	9%	37,542.60	75,085.20
Total	4,17,140.00		37,542.60		37,542.60	75,085.20

Tax Amount (in words) : **INR Seventy Five Thousand Eighty Five and Twenty paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorized Signatory