

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. AVO1920RAI0028	Dated 28-May-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORA192000137 dt. 28-May-2019	Other Reference(s) PRADEEP KUMAR JHA
	Buyer's Order No. RBO/R-III/PREM/2019-20/246	Dated 10-May-2019
	Despatch Document No.	
Party : State Bank of India Rai shri ekka Chhattisgarh. CP 9753410105 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100 AH 9 NOS</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	9 Pcs	2,118.64	Pcs	19,067.76 1,716.10 1,716.10 0.04
Total				9 Pcs			₹ 22,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,067.76	9%	1,716.10	9%	1,716.10	3,432.20
Total	19,067.76		1,716.10		1,716.10	3,432.20

 Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Two and Twenty paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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