

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00173</b>	Dated <b>27-Sep-2019</b>
	Buyer's Ref. AVOPAT192000817 dt. 27-Sep-2019	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>BY MAIL260009/50</b>	Other Reference(s) <b>JAY RAM CHOUDHURY</b>
	Despatch Document No.	Dated <b>26-Sep-2019</b>
	Despatched through	Destination
	Terms of Delivery	
Party : <b>Bank Of Baroda</b> Bank of Baroda (Vijaya) BB260094 Chapra Branch Chapra . GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back 28%</b> 65 AH BATTERY 16 NOS  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	8548	28 %	<b>16 Pcs</b>	975.00	Pcs	<b>15,600.00</b>  <b>2,184.00</b> <b>2,184.00</b>
Total				<b>16 Pcs</b>			<b>₹ 19,968.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Nine Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,600.00	14%	2,184.00	14%	2,184.00	4,368.00
<b>Total</b>	<b>15,600.00</b>		<b>2,184.00</b>		<b>2,184.00</b>	<b>4,368.00</b>

 Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Eight Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document