

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. AVO2021RAI0003	Dated 28-Apr-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI202100025 dt. 28-Apr-2020	Other Reference(s)
	Buyer's Order No. RBO/R-III/PREM/2020-21/02	Dated 28-Apr-2020
	Despatch Document No.	
Party : State Bank of India Regional Business Office Korba Chhattisgarh. GSTIN/UIN : 22AAACS8577K1ZZ PAN/IT No : 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 100 Ah	8548	18 %	8 Pcs	2,118.64	Pcs	16,949.12
	CGST						1,525.42
	SGST						1,525.42
	Round-Off						0.04
Total				8 Pcs			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.12		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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