

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. AVO1819KOL0407	Dated 22-Jan-2019
Party : CANARA BANK P & E SECTION CIRCLE OFFICE 21 CAMAC STREET, 4TH FLOOR KOLKATA-700 016 WEST BENGAL GSTIN/UIN : 19AAACC6106G3ZW State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Ref. AVOKOL181904373 dt. 22-Jan-2019 Buyer's Order No. CB:P AND E:CO:KOL:254:201 8-1 9:KKC Despatch Document No. Despatched through	Mode/Terms of Payment 30 Days Other Reference(s) Dated 19-Jan-2019 Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 6KVA UPS	8548	18 %	2 NOS	5,172.88	NOS	10,345.76
2	BUY BACK 100AH	8548	18 %	16 NOS	2,627.11	NOS	42,033.76
							52,379.52
							SGST
							CGST
							Round-Off
							0.16
	Total			18 NOS			₹ 61,808.00

Amount Chargeable (in words)	E. & O.E
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INR Sixty One Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	52,379.52	9%	4,714.16	9%	4,714.16	9,428.32
Total	52,379.52		4,714.16		4,714.16	9,428.32

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory