

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0014</b>	Dated <b>17-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ192000212 dt. 17-May-2019</b>	Other Reference(s) <b>Sales1816</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Saurashtra Gramin Bank</b> Devaliya Taluka jamkalyanpur District Dwarka-361320 . . GSTIN/UIN : 24AAHAS2116H1ZS State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 75 Ah  <b>IGST Round Off</b>	8548	18 %	<b>8 Pcs</b>	1,665.25	Pcs	<b>13,322.00</b>  <b>2,397.96</b> <b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 15,720.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	13,322.00	18%	2,397.96	2,397.96
<b>Total</b>	<b>13,322.00</b>		<b>2,397.96</b>	<b>2,397.96</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Seven and Ninety Six paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorized Signatory
-----------------------------------	--

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document