

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1920PAT00291	Dated 23-Jan-2020
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT192001619 dt. 23-Jan-2020	Other Reference(s) JAYRAM CHOUDHARY
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Union Bank of India Motipur Branch Arwal . GSTIN/UIN : 10AAACU0564G3ZU PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Nos	1,682.20	Nos	13,457.60 1,211.18 1,211.18 0.04
Total				8 Nos			₹ 15,880.00

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	13,457.60	9%	1,211.18	9%	1,211.18	2,422.36
Total	13,457.60		1,211.18		1,211.18	2,422.36

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Two and Thirty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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