

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. AVO1819PAT0293	Dated 18-Mar-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPAT181902656 dt. 18-Mar-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/44	Dated 18-Mar-2019
Party : IDBI Bank - Patna Bettiah, West Champaran Supriya Cinema Complex, Supriya Cinema Road, West Champaran, Bettiah Pin :845438 Bihar GSTIN/UIN : 10AABCI8842G2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42 Ah CGST SGST Round-Off	8548	18 %	16 Nos	995.00	Nos	15,920.00 1,432.80 1,432.80 0.40
	Total			16 Nos			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
Total	15,920.00		1,432.80		1,432.80	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory