**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 Dated Credit Note No. AVO1920KOL0099 4-Jun-2019 Mode/Terms of Payment 30 Days GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363 Buyer's Ref. Other Reference(s) AVOKOL192000670 dt. 4-Jun-2019 Buyer's Order No. Dated Party: BY MAIL-040006/1 4-Jun-2019 NABISCO CONFECTIONERY AND FOOD INDIA PVT. LTD Despatch Document No. PASCHIM PARA, SOUTH GARIA, 24 PG(S). WB 743613 Despatched through Destination GSTIN/UIN : 19AABCN6222D1ZR State Name : West Bengal, Code: 19 Place of Supply : West Bengal Terms of Delivery

SI No.	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65 AH BATTERY	8548	18 %	23 NOS	1,186.44	NOS	27,288.12
	SGST CGST Round-Off						2,455.93 2,455.93 0.02
	Total			23 NOS			₹ 32,200.00

Amount Chargeable (in words)

E. & O.E

## **INR Thirty Two Thousand Two Hundred Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	27,288.12	9%	2,455.93	9%	2,455.93	4,911.86
Total	27,288.12		2,455.93		2,455.93	4,911.86

Tax Amount (in words): INR Four Thousand Nine Hundred Eleven and Eighty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory**