

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00069</b>	Dated <b>3-Jun-2019</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPAT192000236 dt. 3-Jun-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BBL/PO/2019-20/116</b>	Dated <b>3-Jun-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bandhan Bank Ltd</b> Ram-Raj Complex, Ramchandrapur Lehari Thana, Bihar 803101 GSTIN/UIN : 10AAGCB1323G1ZI State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26 AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Nos</b>	516.95	Nos	<b>8,271.20</b>  <b>744.41</b> <b>744.41</b> <b>(-)0.02</b>
	Total			<b>16 Nos</b>			<b>₹ 9,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,271.20	9%	744.41	9%	744.41	1,488.82
<b>Total</b>	<b>8,271.20</b>		<b>744.41</b>		<b>744.41</b>	<b>1,488.82</b>

 Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Eight and Eighty Two paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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