

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363 Party : <b>Chhattisgarh Rajya Gramin Bank</b> MR. Ravi CRGB-1803/2021 Branch- Bhakhara,Teh-Dhamtari-493770 CP 8827371189 GSTIN/UIN : 22AAAJC0849H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Credit Note No.	Dated
	<b>AVO1920RAI0003</b>	<b>3-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI192000007 dt. 3-Apr-2019</b>	<b>Abhay Singh Rajput</b>
	Buyer's Order No.	Dated
	<b>BY MAIL-1803/28</b>	<b>18-Mar-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH</i>	8548	18 %	<b>8 Pcs</b>	1,525.42	Pcs	<b>12,203.36</b>
	<b>CGST</b>						<b>1,098.30</b>
	<b>SGST</b>						<b>1,098.30</b>
	<b>Round-Off</b>						<b>0.04</b>
	Total			<b>8 Pcs</b>			<b>₹ 14,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Fourteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,203.36	9%	1,098.30	9%	1,098.30	2,196.60
<b>Total</b>	<b>12,203.36</b>		<b>1,098.30</b>		<b>1,098.30</b>	<b>2,196.60</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory