

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UID: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No.	Dated
	<b>AVO1819ODI0132</b>	<b>26-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOODI181900558 dt. 26-Jul-2018</b>	
Party : <b>ODISHA GRAMYA BANK</b> MEHANDIPUR BRANCH, AT/PO- MEHENDIPUR, KENDRAPARA TEH., DIST.-KENDRAPARA AKSHAYA KUMAR PANDA, MOB. NO.9937203666 GSTIN/UID : 21AAAJO0221H1ZW State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	<b>OGB/IT/HARDEARE/57/2018</b>	<b>25-Jul-2018</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>OLD 100AH SMF BATTERY</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	1,865.00	Pcs	<b>14,920.00</b>  <b>1,342.80</b> <b>1,342.80</b> <b>0.40</b>
Total				<b>8 Pcs</b>			<b>₹ 17,606.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Six Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,920.00	9%	1,342.80	9%	1,342.80	2,685.60
<b>Total</b>	<b>14,920.00</b>		<b>1,342.80</b>		<b>1,342.80</b>	<b>2,685.60</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory