

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363 Party : <b>Bank of India</b> Atm id- BOI-1907/JHK KURU BRANCH, RANCHI Dist.:- RANCHI GSTIN/UIN : 20AAACB0472C2ZM State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Credit Note No. <b>AVO1819RAN0078</b>	Dated <b>19-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVORAN181900395 dt. 19-Jul-2018</b>	Other Reference(s) <b>Shiv Shankar Pd.</b>
	Buyer's Order No. <b>BOI-1907/045</b>	Dated <b>19-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>65AH</i>	8548	18 %	<b>16 Pcs</b>	1,515.25	Pcs	<b>24,244.00</b>
	<b>CGST</b>						<b>2,181.96</b>
	<b>SGST</b>						<b>2,181.96</b>
	<b>Round-Off</b>						<b>0.08</b>
Total				<b>16 Pcs</b>			<b>₹ 28,608.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Eight Thousand Six Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,244.00	9%	2,181.96	9%	2,181.96	4,363.92
<b>Total</b>	<b>24,244.00</b>		<b>2,181.96</b>		<b>2,181.96</b>	<b>4,363.92</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Document