

# 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  
GSTIN/UIN: 19AAICS2473C1ZC  
State Name : West Bengal, Code : 19  
CIN: U31200WB2004PLC098363

Party :  
**CMS COMPUTERS LIMITED**  
2nd Floor, Sector B, Plot No. - 1, Kolkata 700105  
GSTIN/UIN : 19AAACC1758L1ZF  
PAN/IT No :  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Credit Note No. <b>AVO1920KOL0617</b>	Dated <b>16-Jan-2020</b>
	Mode/Terms of Payment <b>30 Days</b>
Buyer's Ref. <b>AVOKOL192003403 dt. 16-Jan-2020</b>	Other Reference(s)
Buyer's Order No. <b>PO 1920000313</b>	Dated <b>10-Jan-2020</b>
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah Battery</i>	8548	18 %	<b>14 NOS</b>	762.71	NOS	<b>10,677.94</b>
	<b>SGST</b>						<b>961.01</b>
	<b>CGST</b>						<b>961.01</b>
	<b>Round-Off</b>						<b>0.04</b>
Total				<b>14 NOS</b>			<b>₹ 12,600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	10,677.94	9%	961.01	9%	961.01	1,922.02
<b>Total</b>	<b>10,677.94</b>		<b>961.01</b>		<b>961.01</b>	<b>1,922.02</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document