

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1819PAT0200	Dated 6-Dec-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPAT181901902 dt. 6-Dec-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	
Party : Canara Bank T M Section Luv Kush Tower Exhibition Road Patna GSTIN/UIN : 10AAACC6106G2ZF State Name : Bihar, Code : 10 Place of Supply : Bihar		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back SGST CGST Less : Round-Off	8548	18 %	6 Nos	2,033.90	Nos	12,203.40 1,098.31 1,098.31 (-)0.02
	Total			6 Nos			₹ 14,400.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income	

<i>E. & O.E</i>

INR Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,203.40	9%	1,098.31	9%	1,098.31	2,196.62
Total	12,203.40		1,098.31		1,098.31	2,196.62

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory