

## 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	Credit Note No. <b>AVO1920RAI0202</b>	Dated <b>7-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000537 dt. 7-Nov-2019</b>	Other Reference(s) <b>PRADDEP</b>
	Buyer's Order No. <b>RBO/R-III/PREM/2019-20/1352</b>	Dated <b>7-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India</b> SBI10836 SBI- PATAN Bhilai CODE 10836 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH BATTERY 8 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	2,118.64	Pcs	<b>16,949.12</b>  <b>1,525.42</b> <b>1,525.42</b> <b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 20,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
<b>Total</b>	<b>16,949.12</b>		<b>1,525.42</b>		<b>1,525.42</b>	<b>3,050.84</b>

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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