

## 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>AVO1920RAI0282</b>	Dated <b>27-Jan-2020</b>
Party : <b>Uco Bank</b> UCO2029 RAIGARH BRANCH,MODI PLAZA,NEAR CARMEL CONVENT SCHOOL, JAGATPUR ROAD, RAIGARH, CG - 496001 Anil Kumar Dungdung 9778583783 GSTIN/UIN : 22AAACU3561B2ZX PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Buyer's Ref. AVORA192000786 dt. 27-Jan-2020 Buyer's Order No. <b>BY MAIL24001/202</b> Despatch Document No.  Despatched through	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) <b>Pradeep Kumar Jha</b> Dated <b>24-Jan-2020</b>  Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3 KVA UPS 1 NO  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>1 Pcs</b>	1,016.95	Pcs	<b>1,016.95</b>   <b>91.53</b> <b>91.53</b> <b>(-)0.01</b>
	Total			<b>1 Pcs</b>			<b>₹ 1,200.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Amount Chargeable (in words)**  
**INR One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>	<b>183.06</b>

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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