

## 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	Credit Note No. <b>AVO1920RAN0044</b>	Dated <b>2-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAN192000244 dt. 2-Jul-2019</b>	Other Reference(s) <b>ASHIS CHAKRABORTY</b>
	Buyer's Order No. <b>BY MAIL-020007/140</b>	Dated <b>17-Jun-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>ADITYA BIRLA FASHION &amp; RETAIL LTD</b> (P075) PANTALOONS, SRIRAM OZONE MALL, KOLAKUSMA, SARAIIDHELA, DHANBAD- 828127. MANISH KUMAR. 8229802805 GSTIN/UIN : 20AAECP2371C1Z3 State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 26 AH BATTERY 16 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	338.98	Pcs	<b>5,423.68</b>  <b>488.13</b> <b>488.13</b> <b>0.06</b>
Total				<b>16 Pcs</b>			<b>₹ 6,400.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	5,423.68	9%	488.13	9%	488.13	976.26
<b>Total</b>	<b>5,423.68</b>		<b>488.13</b>		<b>488.13</b>	<b>976.26</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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