

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. AVO1920KOL0662 | Dated 1-Feb-2020 |
| | Mode/Terms of Payment 30 Days |
| Buyer's Ref. AVOKOL192003579 dt. 1-Feb-2020 | Other Reference(s) |
| Buyer's Order No. PO 1920000313 | Dated 10-Jan-2020 |
| Despatch Document No. | |
| Despatched through | Destination |
| Terms of Delivery | |

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

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

E. & O.E

| 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 |
| Total | 10,677.94 | | 961.01 | | 961.01 | 1,922.02 |

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

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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