

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 :
CANARA BANK P & E SECTION CIRCLE OFFICE
21 CAMAC STREET, 4TH FLOOR
KOLKATA-700 016
WEST BENGAL
GSTIN/UIN : 19AAACC6106G3ZW
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Credit Note No.
AVO1819KOL0362

Dated
29-Dec-2018

Buyer's Ref.
AVOKOL181904142 dt. 29-Dec-2018

Mode/Terms of Payment
30 Days

Buyer's Order No.
CB:P&E:CO:KOL:235:2018-19:KKC

Other Reference(s)

Despatch Document No.

Dated
29-Dec-2018

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH SGST CGST Round-Off	8548	18 %	12 NOS	2,542.37	NOS	30,508.44 2,745.76 2,745.76 0.04
Total				12 NOS			₹ 36,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	30,508.44	9%	2,745.76	9%	2,745.76	5,491.52
Total	30,508.44		2,745.76		2,745.76	5,491.52

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory