

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	Credit Note No. AVO1920KOL0264 Buyer's Ref. <u>AVOKOL192001716 dt. 26-Aug-2019</u> Buyer's Order No. 1920000155 Despatch Document No. Despatched through Terms of Delivery	Dated 26-Aug-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 22-Aug-2019 Destination
Party : CMS COMPUTERS LIMITED 2nd Floor, Sector B, Plot No. - 1, Kolkata 700105 GSTIN/UIN : 19AAACC1758L1ZF State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42 AH EXIDE BATTERY</i> <div style="text-align: right;"> SGST CGST Round-Off </div>	8548	18 %	14 NOS	762.71	NOS	10,677.94 961.01 961.01 0.04
	Total			14 NOS			IN ₹ 12,600.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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