

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

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Credit Note No.
AVO1920KOL0290

Dated
27-Aug-2019

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVOKOL192001774 dt. 27-Aug-2019

Other Reference(s)

Buyer's Order No.
1920000155

Dated
22-Aug-2019

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 42 AH EXIDE BATTERY | 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)

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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