

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.
AVO1920KOL0657

Dated
31-Jan-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVOKOL192003572 dt. 31-Jan-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 42 AH BATTERY SGST CGST Round-Off	8548	18 %	14 NOS	762.71	NOS	10,677.94 961.01 961.01 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**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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