

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. AVO1920KOL0660	Dated 1-Feb-2020
		Buyer's Ref. AVOKOL192003577 dt. 1-Feb-2020	Mode/Terms of Payment 30 Days
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		Buyer's Order No. PO 1920000313	Dated 10-Jan-2020
		Despatch Document No.	
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42ah Battery</i> <div> SGST CGST Round-Off </div>	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 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**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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