

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. AVO1920KOL0444</td> <td style="width: 50%;">Dated 31-Oct-2019</td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL192002544 dt. 16-Sep-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. RO/KOLS/RCC/2019-20/26</td> <td>Dated 16-Sep-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. AVO1920KOL0444	Dated 31-Oct-2019		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOKOL192002544 dt. 16-Sep-2019	Other Reference(s)	Buyer's Order No. RO/KOLS/RCC/2019-20/26	Dated 16-Sep-2019	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42 AH BATTERY 16 NOS AT 1357 <div style="text-align: right;">CGST SGST</div>	8548	18 %	16 NOS	1,150.00	NOS	18,400.00 1,656.00 1,656.00
Total				16 NOS			₹ 21,712.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,400.00	9%	1,656.00	9%	1,656.00	3,312.00
Total	18,400.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twelve Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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