

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
	<b>20171810177</b>	<b>16-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	1020171800780 dt. 16-Dec-2017	Jamalpur (Munger) ATM, ATM ID-WPAT0570
	Buyer's Order No.	Dated
Party : <b>Union Bank Of India</b> Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	<b>RCC:PATNA:PO:832:2017-18</b>	<b>1-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
		<b>Munger</b>
	Terms of Delivery	
	<b>Buy Back</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Old Battery 65AH-12V</i>	8548	18 %	<b>8 Nos</b>	1,016.95	Nos	<b>8,135.60</b>
	<b>CGST</b>						<b>732.20</b>
	<b>SGST</b>						<b>732.20</b>
Total				<b>8 Nos</b>			<b>₹ 9,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,135.60	9%	732.20	9%	732.20	1,464.40
<b>Total</b>	<b>8,135.60</b>		<b>732.20</b>		<b>732.20</b>	<b>1,464.40</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
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	<b>SGST</b>						<b>732.20</b>
Total				<b>8 Nos</b>			<b>₹ 9,600.00</b>

Amount Chargeable (in words)

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