

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0154</b>	Dated <b>31-Aug-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVORAI192000369 dt. 31-Aug-2019	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>BY MAIL120008/90</b>	Dated <b>12-Aug-2019</b>
	Despatch Document No.	
Party : <b>Transaction Solutions International (India) Pvt Ltd.</b> FFNQ015141012 Shop No.-1,Arjunda Dau Para Chowk,Tehsil Gundardehi,District Balod Chhattisgarh,Pin Code- 492002 Mr. Deepak 9993023161 GSTIN/UIN : 22AACCT2470N1ZA State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65 AH BATTERY 3 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>3 Pcs</b>	1,016.95	Pcs	<b>3,050.85</b>  <b>274.58</b> <b>274.58</b> <b>(-0.01)</b>
Total				<b>3 Pcs</b>			<b>₹ 3,600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,050.85	9%	274.58	9%	274.58	549.16
<b>Total</b>	<b>3,050.85</b>		<b>274.58</b>		<b>274.58</b>	<b>549.16</b>

Tax Amount (in words) : **INR Five Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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