

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10				Credit Note No.		Dated																									
				201718101945		5-Mar-2018																									
				Buyer's Ref.		Other Reference(s)																									
				1020171801187 dt. 5-Mar-2018																											
Party : Union Bank Of India JC/0103/011 ASDFGHJK Sri Krishna Nagar Branch Patna - 12345 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar				Buyer's Order No.		Dated																									
				Patna:PO:857		23-Feb-2018																									
				Despatch Document No.																											
				Despatched through		Destination																									
				Terms of Delivery																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> BUY BACK <i>65 AH 16 NOS AT 1200</i> <div style="text-align: right;"> SGST CGST Round-Off </div> <i>Less :</i> </td> <td>8548</td> <td>18 %</td> <td>16 NOS</td> <td>1,016.95</td> <td>NOS</td> <td> 16,271.20 1,464.41 1,464.41 (-)0.02 </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>16 NOS</td> <td></td> <td></td> <td>₹ 19,200.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	BUY BACK <i>65 AH 16 NOS AT 1200</i> <div style="text-align: right;"> SGST CGST Round-Off </div> <i>Less :</i>	8548	18 %	16 NOS	1,016.95	NOS	16,271.20 1,464.41 1,464.41 (-)0.02	Total				16 NOS			₹ 19,200.00
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1	BUY BACK <i>65 AH 16 NOS AT 1200</i> <div style="text-align: right;"> SGST CGST Round-Off </div> <i>Less :</i>	8548	18 %	16 NOS	1,016.95	NOS	16,271.20 1,464.41 1,464.41 (-)0.02																								
Total				16 NOS			₹ 19,200.00																								
Amount Chargeable (in words)							<i>E. & O.E</i>																								
INR Nineteen Thousand Two Hundred Only																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																								
			Rate	Amount	Rate	Amount	Tax Amount																								
8548		16,271.20	9%	1,464.41	9%	1,464.41	2,928.82																								
Total		16,271.20		1,464.41		1,464.41	2,928.82																								
Tax Amount (in words) : INR Two Thousand Nine Hundred Twenty Eight and Eighty Two paise Only																															
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited Authorised Signatory																											