

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. AVO1920PAT00103	Dated 15-Jun-2019
Party : Bank Of Baroda Regional Office Krishna Talkies, Akharaghat Road ,Muzaffarpur Bihar 842001 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref. AVOPAT192000303 dt. 15-Jun-2019 Buyer's Order No. By Mail Despatch Document No.	Mode/Terms of Payment 30 Days Other Reference(s) Dated 16-May-2019
	Despatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 5 KVA UPS	8548	18 %	1 Nos	1,694.92	Nos	1,694.92
2	Buy Back 120 AH BATTERY	8548	18 %	16 Nos	1,525.42	Nos	24,406.72
							26,101.64
	CGST						2,349.14
	SGST						2,349.14
	Round-Off						0.08
	Total			17 Nos			₹ 30,800.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,101.64	9%	2,349.14	9%	2,349.14	4,698.28
Total	26,101.64		2,349.14		2,349.14	4,698.28

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Eight and Twenty Eight paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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