

## Credit Note

<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. <b>AVO1920PAT00329</b>	Dated <b>8-Feb-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192001736 dt. 8-Feb-2020</b>	Other Reference(s) <b>Alok Ranjan</b>
	Buyer's Order No. <b>ZOP/IT/Battery/PO/19-20/</b>	Dated <b>7-Feb-2020</b>
	Despatch Document No.	
Party : <b>ALLAHABAD BANK</b> AB0800234 PIRO BRANCH,VIJAY LAXMI MARKET, ARA SASARAM ROAD, DIST- BHOPUR SUHIRD SUMAN 8210878140 GSTIN/UIN : 10AACCA8464F3ZZ PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>75 AH BATTERY 16 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Nos</b>	1,271.19	Nos	<b>20,339.04</b>  <b>1,830.51</b> <b>1,830.51</b> <b>(-)0.06</b>
Total				<b>16 Nos</b>			<b>₹ 24,000.00</b>

Amount Chargeable (in words)

**INR Twenty Four Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	20,339.04	9%	1,830.51	9%	1,830.51	3,661.02
<b>Total</b>	<b>20,339.04</b>		<b>1,830.51</b>		<b>1,830.51</b>	<b>3,661.02</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN

: **AAICS2473C**

UPI ID : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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