

## 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>AVO1920PAT00210</b>	Dated <b>25-Oct-2019</b>
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT192001013 dt. 25-Oct-2019	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL2410/90</b>	Dated <b>24-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Union Bank of India</b> UBI241029 Kiranpur Branch CP 8294634992 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH BATTERY 7 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>		18 %	<b>7 Nos</b>	1,682.20	Nos	<b>11,775.40</b>  <b>1,059.79</b> <b>1,059.79</b> <b>0.02</b>
Total				<b>7 Nos</b>			<b>₹ 13,895.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Eight Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,775.40	9%	1,059.79	9%	1,059.79	2,119.58
<b>Total</b>	<b>11,775.40</b>		<b>1,059.79</b>		<b>1,059.79</b>	<b>2,119.58</b>

 Tax Amount (in words) : **INR Two Thousand One Hundred Nineteen and Fifty Eight paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  Authorised Signatory
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SUBJECT TO VADODARA JURISDICTION

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