Destination

## Credit Note

Switching AVO Electro Power Limited

Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha

PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21

Party

**CENTRAL BANK OF INDIA** 

Malkngiri Branch, Malkangiri Dist.-Malkangiri

PAN/IT No :

State Name : Odisha, Code : 21

Place of Supply: Odisha

Credit Note No.

AVO1920ODI0346

Buyer's Ref.
AV00DI192001710 dt. 18-Feb-2020
Buyer's Order No.
RO:SAMB:GAD:2019-20:247
Despatch Document No.

Dated
18-Feb-2020

Mode/Terms of Payment

Other Reference(s)

Dated
17-Feb-2020

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65AH SMF BATTERY	8548		18 %	8 Pcs	1,234.74	Pcs	9,877.92
	SGST CGST Round-Off							889.01 889.01 0.06
	Total				8 Pcs			₹ 11,656.00

Amount Chargeable (in words)

₹ 11,656.00 E. & O.E

INR Eleven Thousand Six Hundred Fifty Six Only

	HSN/SAC			Taxable	Central Tax		State Tax		Total	
					Value	Rate	Amount	Rate	Amount	Tax Amount
8548		-			9,877.92	9%	889.01	9%	889.01	1,778.02
				Total	9.877.92		889.01		889.01	1.778.02

Tax Amount (in words): INR One Thousand Seven Hundred Seventy Eight and Two paise Only

Company's PAN : AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory