

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0137</b>	Dated <b>16-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAJ192001205 dt. 16-Oct-2019	Other Reference(s) <b>CD16101</b>
	Buyer's Order No. <b>BY MAIL1610/9</b>	Dated <b>15-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>CEDAR ENGINEERS &amp; SYSTEMS PVT LIMITED</b> C-10, Sagar Market, 25/16, Karachi Khana Kanpur -208001Uttar Pradesh (India) GSTIN/UIN : 09AACCC0402B1ZK State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 42 Ah Batteries	8548	18 %	<b>21 Pcs</b>	762.71	Pcs	<b>16,016.91</b>
	<b>IGST Round Off</b>						<b>2,883.04</b> <b>0.05</b>
	Total			<b>21 Pcs</b>			<b>₹ 18,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	16,016.91	18%	2,883.04	2,883.04
<b>Total</b>	<b>16,016.91</b>		<b>2,883.04</b>	<b>2,883.04</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Three and Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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