

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0131</b>	Dated <b>16-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192001048 dt. 16-Jul-2019	Other Reference(s)
	Buyer's Order No. <b>IT.PUN/PO/199/2019-20</b>	Dated <b>16-Jul-2019</b>
	Despatch Document No.	
Party : <b>Oriental Bank of Commerce</b> Aman Chambers, 1st Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN : 27AAACO0191M2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH*14	8548	18 %	<b>14 Pcs</b>	1,400.00	Pcs	<b>19,600.00</b>
	<b>CGST</b>						<b>1,764.00</b>
	<b>SGST</b>						<b>1,764.00</b>
	Total			<b>14 Pcs</b>			<b>₹ 23,128.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand One Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
<b>Total</b>	<b>19,600.00</b>		<b>1,764.00</b>		<b>1,764.00</b>	<b>3,528.00</b>

 Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

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

SUBJECT TO KOLKATA JURISDICTION

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