

## 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>AVO1920RAJ0158</b>	Dated <b>18-Dec-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ192001655 dt. 18-Dec-2019</b>	Other Reference(s) <b>CD18124</b>
	Buyer's Order No. <b>BY MAIL1812/19</b>	Dated <b>17-Dec-2019</b>
	Despatch Document No.	
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	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 26 Ah  <b>IGST Round Off</b>	8548	18 %	<b>32 Pcs</b>	508.47	Pcs	<b>16,271.04</b>  <b>2,928.79</b> <b>0.17</b>
Total				<b>32 Pcs</b>			<b>₹ 19,200.00</b>

Amount Chargeable (in words)

**INR Nineteen Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	16,271.04	18%	2,928.79	2,928.79
Total			<b>2,928.79</b>	<b>2,928.79</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Seventy Nine paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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