

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF CIN: U31200WB2004PLC098363	Credit Note No. <b>20171808273</b>	Dated <b>13-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0820171800392 dt. 13-Oct-2017</b>	Other Reference(s) <b>ID - S10A032090085</b>
	Buyer's Order No. <b>Arun/1210/029</b>	Dated <b>13-Oct-2017</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India</b> SCAC, Collectrate, Banipark, Jaipur, Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> <i>65 Ah</i>	8548	18 %	<b>20 Pcs</b>	1,186.44	Pcs	<b>23,728.80</b>
	<b>CGST</b>						<b>2,135.59</b>
	<b>SGST</b>						<b>2,135.59</b>
	<b>Round Off</b>						<b>0.02</b>
	Total			<b>20 Pcs</b>			<b>₹ 28,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
<b>Total</b>	<b>23,728.80</b>		<b>2,135.59</b>		<b>2,135.59</b>	<b>4,271.18</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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