

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00111</b>	Dated <b>2-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192000352 dt. 2-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>RCC:PATNA:PO:1070:2019-20</b>	Dated <b>2-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Union Bank Of India</b> Rahui Branch , Near Rahui Post office, Po. Rahui, Dist - Nalanda 803119 Mr. Amardeep Kumar 9102404070 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3 KVA UPS	8548	18 %	<b>1 Nos</b>	2,118.64	Nos	<b>2,118.64</b>
	<b>SGST</b>						<b>190.68</b>
	<b>CGST</b>						<b>190.68</b>
Total				<b>1 Nos</b>			<b>₹ 2,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

 Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

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

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