Credit Note

Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08 CIN: U31200WB2004PLC098363 Party: State Bank of India Jai Main bazar V/P Momasr tehshil shri dungargrath dist bikaner 331801 GSTIN/UIN: 08AAACS8577K1ZP State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan			Buyer's Ref. AVORAJ192001500 dt. 28-Nov-2019 Buyer's Order No. Raj/aky/263 Despatch Document No.			Dated 28-Nov-2019 Mode/Terms of Payment 30 Days Other Reference(s) SBI281123 Dated 28-Nov-2019 Destination			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUYBACK 5 Kva Ups	8548	18 %	1 Pcs	2,542	2.37 Pcs		2,542.37	
2	BUYBACK 100 Ah	8548	18 %	28 Pcs	2,118	6.64 Pcs		59,321.92	
	CGST SGST Round Off							61,864.29 5,567.78 5,567.78 0.15	
	Total			29 Pcs			₹	73,000.00	
Amount Chargeable (in words) E. & O.E INR Seventy Three Thousand Only									
HSN/SAC		Taxable	Central Tax		State Tax			Total	
8548		Value 61,864.29	Rate 9%	Amount 5,567.78	Rate 9%	Amount 5,567.78		Tax Amount 11,135.56	
Total		61,864.29		5,567.78		5,567.78		11,135.56	
	Tax Amount (in words): INR Eleven Thousand One Hundred Thirty Five and Fifty Six paise Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited								

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory

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