

Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920RAI0236	Dated 24-Jan-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI192000769 dt. 24-Jan-2020	Other Reference(s) Pradeep Kumar Jha
	Buyer's Order No. RBO/KORBA/ACM/19-20/182	Dated 22-Jan-2020
	Despatch Document No.	
Party : State Bank of India S1BW000540028// SBI MP NAGER GHANTAGHAR CHOWK KORBA Mr. Sudhir 9826681981 GSTIN/UIN : 22AAACS8577K1ZZ PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65 AH BATTERY 16 NOS <div> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	1,355.93	Pcs	21,694.88 1,952.54 1,952.54 0.04
Total				16 Pcs			₹ 25,600.00

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	21,694.88	9%	1,952.54	9%	1,952.54	3,905.08
Total	21,694.88		1,952.54		1,952.54	3,905.08

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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