

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0041</b>	Dated <b>13-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORA192000173 dt. 13-Jun-2019	Other Reference(s) <b>Abhi</b>
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/92</b>	Dated <b>10-Jun-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK</b> IDBI BANK sol1189 "Silyari Kurud, Chhattisgarh Atal Bazar Commercial Complex, Panchyat Bhawan, Silyari Kurud, Dharsiwa Raipur Pin :493116 Chhattisgarh " Deepak Kumar Singh 8380083430 GSTIN/UIN : 22AABC18842G1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42 Ah Battery</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	995.00	Pcs	<b>15,920.00</b>  <b>1,432.80</b> <b>1,432.80</b> <b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 18,786.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

 Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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