

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363 Party : <b>Axis Bank Ltd.-Ranchi</b> AXIS BANK LTD, BARIATU BRANCH, SHANTI COMPLEX, GR.FLOOR OPPOSITE BARIATU NURSING HOME, BARIATU ROAD, RANCH-834009, JHARKHAND GSTIN/UIN : 20AAACU2414K1ZT State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Credit Note No. <b>AVO1819RAN00141</b>	Dated <b>8-Oct-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAN181900648 dt. 8-Oct-2018</b>	Other Reference(s) <b>ASHIS CHAKRABORTY</b>
	Buyer's Order No. <b>AXIS-0810/JHK</b>	Dated <b>8-Oct-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH 8NOS</i>	8548	18 %	<b>8 Pcs</b>	716.10	Pcs	<b>5,728.80</b>
	<b>CGST</b>						<b>515.59</b>
	<b>SGST</b>						<b>515.59</b>
	<b>Round-Off</b>						<b>0.02</b>
	Total			<b>8 Pcs</b>			<b>₹ 6,760.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Six Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,728.80	9%	515.59	9%	515.59	1,031.18
<b>Total</b>	<b>5,728.80</b>		<b>515.59</b>		<b>515.59</b>	<b>1,031.18</b>

Tax Amount (in words) : **INR One Thousand Thirty One and Eighteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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