

## 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>AVO1920PAT00105</b>	Dated <b>21-Jun-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOPAT192000314 dt. 21-Jun-2019	Other Reference(s) <b>Abhi</b>
	Buyer's Order No. <b>7460268437</b>	Dated <b>20-Jun-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Ncr Corporation (India) Private Limited</b> IDBI ID137611. FRONT SHOP CORNER SHOP JAMUNAH BAZAR P.O. CHHITAUNA 841425 VIA.BATHUA BAZAR DIST.GOPALGANJ BIHAR Animesh 8578008843 GSTIN/UIN : 10AAACN7149L1ZH State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65AH BATTERY</b>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>8 Nos</b>	1,016.95	Nos	<b>8,135.60</b>  <b>732.20</b> <b>732.20</b>
Total				<b>8 Nos</b>			<b>₹ 9,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,135.60	9%	732.20	9%	732.20	1,464.40
<b>Total</b>	<b>8,135.60</b>		<b>732.20</b>		<b>732.20</b>	<b>1,464.40</b>

 Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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