

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0186</b>	Dated <b>29-Aug-2019</b>
	Buyer's Ref. AVOMUM192001543 dt. 29-Aug-2019	Mode/Terms of Payment <b>15 Days</b>
	Buyer's Order No. <b>BY MAIL290008/40</b>	Other Reference(s)
	Despatch Document No.	Dated <b>29-Aug-2019</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 150AH*6	8548	18 %	<b>6 Pcs</b>	2,460.00	Pcs	<b>14,760.00</b>
	<b>CGST</b>						<b>1,328.40</b>
	<b>SGST</b>						<b>1,328.40</b>
	<b>Round-Off</b>						<b>0.20</b>
Total				<b>6 Pcs</b>			<b>₹ 17,417.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventeen Thousand Four Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
<b>Total</b>	<b>14,760.00</b>		<b>1,328.40</b>		<b>1,328.40</b>	<b>2,656.80</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Six and Eighty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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