

## 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>AVO1920PAT00136</b>	Dated <b>31-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000510 dt. 31-Jul-2019	Other Reference(s) <b>Jay Ram Choudhury</b>
	Buyer's Order No. <b>BY MAIL310007/8</b>	Dated <b>31-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> Bank of Baroda Nayagaon(Kesaria) Branch : : GSTIN/UIN : 10AAACB1534F1ZL 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> 5KVA 1 NO	8548	18 %	<b>1 Nos</b>	1,694.92	Nos	<b>1,694.92</b>
2	<b>Buy Back</b> 65AH BATTERY 18 NOS	8548	18 %	<b>18 Nos</b>	1,525.42	Nos	<b>27,457.56</b>
							29,152.48
							<b>2,623.72</b>
							<b>2,623.72</b>
							<b>0.08</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Round-Off</b>						
	Total			<b>19 Nos</b>			<b>₹ 34,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	29,152.48	9%	2,623.72	9%	2,623.72	5,247.44
<b>Total</b>	<b>29,152.48</b>		<b>2,623.72</b>		<b>2,623.72</b>	<b>5,247.44</b>

 Tax Amount (in words) : **INR Five Thousand Two Hundred Forty Seven and Forty Four paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document