

Credit Note

Switching AVO Electro Power Limited 2nd Floor, House No.17, Bye Lane No.1, Floor No.7, Kamrup Metropolitan, Assam, 781034 GSTIN/UIN: 18AAICS2473C1ZE State Name : Assam, Code : 18 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																																	
				AVO1819GWH0146		30-Nov-2018																																																	
				Buyer's Ref.		Mode/Terms of Payment																																																	
				AVOGWH181900999 dt. 30-Nov-2018		30 Days																																																	
Party : Canara Bank-Ulubari T M Section Circle Office: Guwahati 1st Floor, Dwarkapuri, Soniram Bora Road, Ulubari, Guwahati-781007, Assam GSTIN/UIN : 18AAACC6106G2ZZ State Name : Assam, Code : 18 Place of Supply : Assam				Buyer's Order No.		Other Reference(s)																																																	
				Despatch Document No.																																																			
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 35%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buy Back <i>100 AH</i></td> <td>8548</td> <td>18 %</td> <td>3 NOS</td> <td>2,118.64</td> <td>NOS</td> <td>6,355.92</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>572.03</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>572.03</td> </tr> <tr> <td></td> <td style="text-align: right;">Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.02</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>3 NOS</td> <td></td> <td></td> <td>₹ 7,500.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Buy Back <i>100 AH</i>	8548	18 %	3 NOS	2,118.64	NOS	6,355.92		CGST						572.03		SGST						572.03		Round-Off						0.02		Total			3 NOS			₹ 7,500.00
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	Total			3 NOS			₹ 7,500.00																																																
Amount Chargeable (in words) <i>E. & O.E</i> INR Seven Thousand Five Hundred Only																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																
			Rate	Amount	Rate	Amount																																																	
8548		6,355.92	9%	572.03	9%	572.03	1,144.06																																																
Total		6,355.92		572.03		572.03	1,144.06																																																
Tax Amount (in words) : INR One Thousand One Hundred Forty Four and Six paise Only																																																							
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited																																																			
				Authorised Signatory																																																			