

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0228</b>	Dated <b>18-Jan-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000756 dt. 18-Jan-2020</b>	Other Reference(s) <b>Pradeep Kumar Jha</b>
	Buyer's Order No. <b>RSE-19-20/265</b>	Dated <b>16-Jan-2020</b>
	Despatch Document No.	
Party : <b>State Bank of India</b> SBI32501 SHAILENDRA NAGAR BRANHC (32501) RAIPUR CP 8982557372 GSTIN/UIN : 22AAACS8577K1ZZ PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 120 AH BATTERY 12 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	12 Pcs	2,415.25	Pcs	<b>28,983.00</b>  <b>2,608.47</b> <b>2,608.47</b> <b>0.06</b>
Total				12 Pcs			<b>₹ 34,200.00</b>

Amount Chargeable (in words)

**INR Thirty Four Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	28,983.00	9%	2,608.47	9%	2,608.47	5,216.94
<b>Total</b>	<b>28,983.00</b>		<b>2,608.47</b>		<b>2,608.47</b>	<b>5,216.94</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixteen and Ninety Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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