

## Credit Note

<b>Switching AVO Electro Power Limited</b> C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab, Raipur (C.G.) - 492001 GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819RAI0028</b>	<b>30-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI181900113 dt. 30-May-2018</b>	
	Buyer's Order No.	Dated
<b>Party :</b> <b>UNITED BANK OF INDIA</b> BALUD ATM DENTEWARA GSTIN/UIN : 22AAACU5624P2Z4 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	<b>ROR/RCC/2018/446</b>	<b>29-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b>	8548	18 %	<b>8 Pcs</b>	1,864.41	Pcs	<b>14,915.28</b>
	<i>Less :</i>						
	<b>CGST</b>						<b>1,342.38</b>
	<b>SGST</b>						<b>1,342.38</b>
	<b>Round-Off</b>						<b>(-)0.04</b>
<b>Total</b>				<b>8 Pcs</b>			<b>₹ 17,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,915.28	9%	1,342.38	9%	1,342.38	2,684.76
<b>Total</b>	<b>14,915.28</b>		<b>1,342.38</b>		<b>1,342.38</b>	<b>2,684.76</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory