## **Credit Note**

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363  Party: SHANTINATH DETERGENTS PVT LTD 17, Crooked Lane Kolkata ? 700069 GSTIN/UIN: 19AADCS4720M1Z2 State Name: West Bengal, Code: 19 Place of Supply: West Bengal			Buy AVOK Buy BY Des	Credit Note No. AVO1920KOL0568  Buyer's Ref. AVOK0L192003048 dt. 14-Dec-2019  Buyer's Order No. BY MAIL1312/59 Despatch Document No.  Despatched through  Dated 14-Dec-2019  Mode/Terms of Payment 30 Days  Other Reference(s)  Dated 13-Dec-2019  Destination  Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 26 AH BATTERY 20 NOS AT 500  CGST SGST Round-Off	8548	18 %	20 NOS	423.73	2 NOS	8,474.40 762.70 762.70 0.20
	Total			20 NOS		₹	10,000.00
	nount Chargeable (in words) R Ten Thousand Only						E. & O.E
HSN/SAC		Taxable	Central Tax Rate Amount		State Tax		Total
8548		Value 8,474.40	9%	762.70	Rate 9%	762.70	
	Total   x Amount (in words) : INR One Thousand Five Hundred To	8,474.40 venty Five a	and Fort			762.70	

Authorised Signatory