

## 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>AVO1920PAT00183</b>	Dated <b>4-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000856 dt. 4-Oct-2019	Other Reference(s) <b>JAY RAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL041038/2</b>	Dated <b>4-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> BOB04103 Bank of Baroda JakkanpurBranch Patna. , 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> 5 KVA UPS 1 NO  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>		18 %	<b>1 Nos</b>	2,000.00	Nos	<b>2,000.00</b>  <b>180.00</b> <b>180.00</b>
Total				<b>1 Nos</b>			<b>₹ 2,360.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

 Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : <b>AAICS2473C</b>	<div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b>                       _____                      Authorised Signatory                 </div>
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SUBJECT TO KOLKATA JURISDICTION

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