Credit Note

| Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name: Chhattisgarh, Code: 22 CIN: U31200WB2004PLC098363 Party: State Bank of India ATM-15019 PATNA BRANCH Chhattisgarh. GSTIN/UIN: 22AAACS8577K1ZZ State Name: Chhattisgarh, Code: 22 Place of Supply: Chhattisgarh | | | Buye AVOR Buye RBO Desp | Credit Note No. AVO1920RAI0090 Buyer's Ref. AVORAI192000267 dt. 8-Aug-2019 Buyer's Order No. RBO/R-1V/ADMIN/2019-20/423 Despatch Document No. Despatched through Terms of Delivery | | | Dated 8-Aug-2019 Mode/Terms of Payment 30 Days Other Reference(s) pradeep kumar jha Dated 7-Aug-2019 Destination | | |
|---|---|------------------------|-------------------------------------|---|-------------|-------------------|--|---|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Buy Back 100 AH BATTERY 7 NOS CGST SGST Round-Of | f | 18 % | | 2,118. | 64 Pcs | а | 14,830.48 1,334.74 1,334.74 0.04 | |
| Am | Total rount Chargeable (in words) | al | | 7 Pcs | | | ₹ | £ 17,500.00 E. & O.E | |
| INR Seventeen Thousand Five Hundred Only | | | | | | | | | |
| HSN/SAC | | Taxable Value | Cen Rate | tral Tax Amount | Sta Rate | tate Tax Amount | | Total Tax Amount | |
| 8548 Total | | 14,830.48 14,830.48 | 9% | · · · · · · · · · · · · · · · · · · · | | 1,33 ² | 1.74 | 2,669.48 2,669.48 | |
| | Tax Amount (in words) : INR Two Thousand Six Hundred Sixty Nine and Forty Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited | | | | | | | | |
| | | | | Authorised Signatory | | | | | |

SUBJECT TO KOLKATA JURISDICTION