

## Credit Note

<b>Switching AVO Electro Power Limited</b> Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No. <b>AVO1920ODI0221</b>	Dated <b>15-Nov-2019</b>
Party : <b>PRASAR BHARATI BROADCASTING CORPORATION OF INDIA</b> AIR, Cuttack All India Radio 3,Cantonment Road BuxiBazar, Cuttack - 753001 Odisha	Buyer's Ref. <b>AVOODH192001019 dt. 15-Nov-2019</b> Buyer's Order No. <b>EZ3(S)IEBRMETP/UPS Battery Replacement /2019-20.</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s)
GSTIN/UIN : 19AAAJP0288R1ZC State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatched through	Dated <b>8-Nov-2019</b>
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>2V 100AH</i>	8548	18 %	<b>240 Pcs</b>	469.99	Pcs	<b>1,12,797.60</b>
	<i>Less :</i>						<b>IGST</b> <b>Round-Off</b> <b>20,303.57</b> <b>(-)0.17</b>
	Total			<b>240 Pcs</b>			<b>₹ 1,33,101.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Three Thousand One Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	1,12,797.60	18%	20,303.57	20,303.57
<b>Total</b>	<b>1,12,797.60</b>		<b>20,303.57</b>	<b>20,303.57</b>

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Three and Fifty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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