

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	<table border="1"> <tr> <td>Credit Note No. AVO1920KOL0104</td> <td>Dated 6-Jun-2019</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL192000695 dt. 6-Jun-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. BY MAIL-06006/40</td> <td>Dated 6-Jun-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920KOL0104	Dated 6-Jun-2019		Mode/Terms of Payment 15 Days	Buyer's Ref. AVOKOL192000695 dt. 6-Jun-2019	Other Reference(s)	Buyer's Order No. BY MAIL-06006/40	Dated 6-Jun-2019	Despatch Document No.		Despatched through	Destination
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Party : CALCUTTA LIONS NETRA NIKETAN NETRA NIKETAN 18/2/A/2 UDAY SANKAR SARANI. GOLF GREEN. KOLKATA 95 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 7AH BATTERY <div style="text-align: right;"> <i>SGST</i> <i>CGST</i> <i>Round-Off</i> </div>	8548	18 %	8 NOS	50.84	NOS	406.72 <div style="text-align: right;"> 36.60 36.60 0.08 </div>
	Total			8 NOS			₹ 480.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	406.72	9%	36.60	9%	36.60	73.20
Total	406.72		36.60		36.60	73.20

Tax Amount (in words) : **INR Seventy Three and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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