

(ORIGINAL FOR RECIPIENT)

Credit Note No. AVO1920CHN0614	Dated 25-Jan-2020
	Mode/Terms of Payment 60 Days
Buyer's Ref. AVOCHN192002161 dt. 25-Jan-2020	Other Reference(s) DECN161912
Buyer's Order No. T120220191041765373_1	Dated 24-Jan-2020
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 800VA UPS	8548	18 %	1 Pcs	423.73	Pcs	423.73
2	Buy Back 42AH BATTERY	8548	18 %	8 Pcs	521.19	Pcs	4,169.52
							4,593.25
							413.40
							413.40
	Less : SGST CGST Round-Off						(-)0.05
	Total			9 Pcs			₹ 5,420.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,593.25	9%	413.40	9%	413.40	826.80
Total	4,593.25		413.40		413.40	826.80

Tax Amount (in words) : **INR Eight Hundred Twenty Six and Eighty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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