

## 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>AVO1920PAT00018</b>	Dated <b>6-May-2019</b>
			Mode/Terms of Payment <b>30 Days</b>
		Buyer's Ref. <b>AVOPAT192000105 dt. 6-May-2019</b>	Other Reference(s)
Party : <b>Bank Of Baroda</b> Buxar branch CP 8294634986		Buyer's Order No. <b>ZOPAT:IT:28:2019:41</b>	Dated <b>19-Mar-2019</b>
		Despatch Document No.	
		Despatched through	Destination
GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 5 KVA UPS	8548	18 %	<b>1 Nos</b>	1,694.92	Nos	<b>1,694.92</b>
2	<b>Buy Back</b> 65 AH BATTERY	8548	18 %	<b>32 Nos</b>	826.27	Nos	<b>26,440.64</b>
							28,135.56
							<b>CGST</b> <b>SGST</b> <b>Round-Off</b>
							<b>2,532.20</b> <b>2,532.20</b> <b>0.04</b>
	Total			<b>33 Nos</b>			<b>₹ 33,200.00</b>

Amount Chargeable (in words)

<i>E. &amp; O.E</i>
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**INR Thirty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,135.56	9%	2,532.20	9%	2,532.20	5,064.40
<b>Total</b>	<b>28,135.56</b>		<b>2,532.20</b>		<b>2,532.20</b>	<b>5,064.40</b>

**Tax Amount (in words) : INR Five Thousand Sixty Four and Forty paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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