

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1920PAT00273	Dated 8-Jan-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPAT192001466 dt. 8-Jan-2020	Other Reference(s) JAYRAM CHOUDHURY
	Buyer's Order No. BY MAIL0801/14	Dated 8-Jan-2020
	Despatch Document No.	
Party : BANK OF BARODA BOB080102 Hinrolwa Branch, District- Sitamarhi. Branch Manager 8294635890 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 6 KVA UPS 1 NO 120 AH BATTERY 16 NOS <div>CGST</div> <div>SGST</div>	8548	18 %	1 Nos	30,800.00	Nos	30,800.00 2,772.00 2,772.00
Total				1 Nos			₹ 36,344.00

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	30,800.00		2,772.00		2,772.00	5,544.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Four Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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