

## 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>AVO1920PAT00137</b>	Dated <b>1-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192000512 dt. 1-Aug-2019</b>	Other Reference(s) <b>DIPTI KUNDU SAGHA</b>
	Buyer's Order No. <b>AX9/RITC/UPS/Gaya Br/1/2018-19</b>	Dated <b>31-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Maharashtra</b> BANK OF MAHARASHTRA GAYA BRANCH GROUND FLOOR ,RIVER SIDE ROAD IN FRONT OF PETROL PUMP KIRANI GHAT ,GAYA BIHAR-823001 CP 40374918 GSTIN/UIN : 10AACCB0774B2ZI State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120 AH BATTERY 8 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Nos</b>	2,440.00	Nos	<b>19,520.00</b>  <b>1,756.80</b> <b>1,756.80</b> <b>0.40</b>
Total				<b>8 Nos</b>			<b>₹ 23,034.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,520.00	9%	1,756.80	9%	1,756.80	3,513.60
<b>Total</b>	<b>19,520.00</b>		<b>1,756.80</b>		<b>1,756.80</b>	<b>3,513.60</b>

 Tax Amount (in words) : **INR Three Thousand Five Hundred Thirteen and Sixty paise Only**

Company's PAN : <b>AAICS2473C</b>	<div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b>                       _____                      Authorised Signatory                 </div>
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SUBJECT TO KOLKATA JURISDICTION

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