

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : <b>State Bank of India</b> Avika Nagar Malpura GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08		Credit Note No. <b>AVO1819RAJ0223</b>		Dated <b>4-Oct-2018</b>	
				Mode/Terms of Payment <b>30 Days</b>	
		Buyer's Ref. <b>AVORAJ181900904 dt. 4-Oct-2018</b>		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUYBACK</b>	8548	<b>8 Pcs</b>	1,875.00	Pcs	<b>15,000.00</b>
	<b>CGST</b>					<b>1,350.00</b>
	<b>SGST</b>					<b>1,350.00</b>
<b>Total</b>			<b>8 Pcs</b>			<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory