

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171820066</b>	<b>12-Sep-2017</b>
		Mode/Terms of Payment
		<b>45 Days</b>
	Buyer's Ref.	Other Reference(s)
	2020171800341 dt. 12-Sep-2017	PNB Koderma BO ATM ID-N2611800
Party : <b>Punjab National Bank</b> PNB Koderma Branch ATM, ATM ID-N2611800, Koderam,Jharkhand, Contact Person:-BM 8709213389 State Name : Jharkhand, Code : 20 GSTIN/UIN : 20AAACP0165G2Z2	Buyer's Order No.	Dated
	<b>DJHA/1209/004</b>	<b>12-Sep-2017</b>
	Despatch Document No.	
	Despatched through	Destination
		<b>Koderma</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Old Battery 65AH-12V</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	762.71	Pcs	<b>6,101.68</b>  <b>549.15</b> <b>549.15</b> <b>0.02</b>
	Total			<b>8 Pcs</b>			<b>₹ 7,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,101.68	9%	549.15	9%	549.15	1,098.30
<b>Total</b>	<b>6,101.68</b>		<b>549.15</b>		<b>549.15</b>	<b>1,098.30</b>

 Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty paise Only**

 Company's PAN : **AAICS2473C**
Declaration
**for Switching AVO Electro Power Limited**

Authorised Signatory