

## 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>AVO1920PAT00217</b>	Dated <b>6-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192001072 dt. 6-Nov-2019	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL0611/61</b>	Dated <b>6-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> BOB061125 Bank of Baroda Bihar Sharif Branch MAA TARA COMPLEX RAMCHANDRAPUR BIHARSHARIF, 803101 CP 8294634954 GSTIN/UIN : 10AAACB1534F1ZL 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> 65 AH BATTERY 13 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>		18 %	<b>13 Nos</b>	975.00	Nos	<b>12,675.00</b>  <b>1,140.75</b> <b>1,140.75</b> <b>0.50</b>
	Total			<b>13 Nos</b>			<b>₹ 14,957.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Nine Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,675.00	9%	1,140.75	9%	1,140.75	2,281.50
<b>Total</b>	<b>12,675.00</b>		<b>1,140.75</b>		<b>1,140.75</b>	<b>2,281.50</b>

 Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty One and Fifty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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