

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920RAI0007</b>	<b>11-Apr-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI192000028 dt. 11-Apr-2019</b>	<b>Abhijeet</b>
Party : <b>NCR Corporation India Private Ltd.</b> IDBI BANK ID004813 ALKA MEDICAL HALL, CONTRACTOR COLONY SUPELA, BHILAI, DURG, CHHATTISGARH Jigar 9833243545 GSTIN/UIN : 22AAACN7149L1ZC State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Buyer's Order No.	Dated
	<b>7460264182</b>	<b>2-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65 AH</i>	8548	18 %	<b>8 Pcs</b>	1,200.00	Pcs	<b>9,600.00</b>
	<b>CGST</b>						<b>864.00</b>
	<b>SGST</b>						<b>864.00</b>
Total				<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>864.00</b>		<b>864.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory