

Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920RAI0037	Dated 31-May-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI192000144 dt. 31-May-2019	Other Reference(s) Abhay singh Rajput
	Buyer's Order No. RBO/KORBA/ACM/19-20/AG	Dated 29-May-2019
	Despatch Document No.	
Party : State Bank of India Rai ATM,Coffie House, Korba Chhattisgarh. Mr. Sudhir 9826681981 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100 AH SMF 8 Nos</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	2,118.64	Pcs	16,949.12 1,525.42 1,525.42 0.04
	Total			8 Pcs			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.12		1,525.42		1,525.42	3,050.84

 Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited Authorised Signatory
-----------------------------------	--

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document