

## Credit Note

**Switching AVO Electro Power Limited**  
 Office at :- 230 S.N ROY ROAD,KOLKATA - 38  
 Factory Ware House:-97 Raja Rammohan Roy Road  
 Kolkata - 700041  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19  
 CIN: U31200WB2004PLC098363

Party :  
**CMS COMPUTERS LIMITED**  
 2nd Floor, Sector B, Plot No. - 1, Kolkata 700105  
 GSTIN/UIN : 19AAACC1758L1ZF  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

|  |   |
|--|---|
| Credit Note No.<br><b>AVO1920KOL0619</b>               | Dated<br><b>16-Jan-2020</b>             |
|  | Mode/Terms of Payment<br><b>30 Days</b> |
| Buyer's Ref.<br><b>AVOKOL192003405 dt. 16-Jan-2020</b> | Other Reference(s)                      |
| Buyer's Order No.<br><b>PO 1920000313</b>              | Dated<br><b>10-Jan-2020</b>             |
| Despatch Document No.                                  |   |
| Despatched through                                     | Destination                             |
| Terms of Delivery                                      |   |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount  |
|--------|---|---------|----------|---------------|--------|-----|---|
| 1      | <b>BUY BACK</b><br><i>42ah Batterty</i><br><br><b>SGST</b><br><b>CGST</b><br><b>Round-Off</b> | 8548    | 18 %     | <b>14 NOS</b> | 762.71 | NOS | <b>10,677.94</b><br><br><b>961.01</b><br><b>961.01</b><br><b>0.04</b> |
| Total  |   |         |          | <b>14 NOS</b> |        |     | <b>₹ 12,600.00</b>  |

Amount Chargeable (in words)

**INR Twelve Thousand Six Hundred Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total           |
|--------------|------------------|-------------|---------------|-----------|---------------|-----------------|
|              |                  | Rate        | Amount        | Rate      | Amount        | Tax Amount      |
| 8548         | 10,677.94        | 9%          | 961.01        | 9%        | 961.01        | 1,922.02        |
| <b>Total</b> | <b>10,677.94</b> |             | <b>961.01</b> |           | <b>961.01</b> | <b>1,922.02</b> |

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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