

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. AVO1920KOL0622	Dated 16-Jan-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOKOL192003408 dt. 16-Jan-2020	Other Reference(s)
Buyer's Order No. PO 1920000313	Dated 10-Jan-2020
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Only

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
Total	10,677.94		961.01		961.01	1,922.02

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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