

## 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. <b>AVO1920RAI0036</b>	Dated <b>31-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000143 dt. 31-May-2019	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>RBO/KORBA/ACM/19-20/AG</b>	Dated <b>29-May-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India Rai</b> Deepka Branch, Gevra Project Chhattisgarh. Mr. Albert 9826160981 GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH SMF 12 Nos  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>12 Pcs</b>	2,118.64	Pcs	<b>25,423.68</b>  <b>2,288.13</b> <b>2,288.13</b> <b>0.06</b>
	Total			<b>12 Pcs</b>			<b>₹ 30,000.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Thirty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	25,423.68	9%	2,288.13	9%	2,288.13	4,576.26
<b>Total</b>	<b>25,423.68</b>		<b>2,288.13</b>		<b>2,288.13</b>	<b>4,576.26</b>

 Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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