

## 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>AVO1920RAI0210</b>	Dated <b>19-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORA192000573 dt. 19-Nov-2019	Other Reference(s) <b>ANANAD SINGH</b>
	Buyer's Order No. <b>BY MAIL1911/01</b>	Dated <b>19-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>CEDAR ENGINEERS &amp; SYSTEMS PVT LIMITED</b> CD19114 ENT DEPARTMENT,SOUTH EASTERN COALFIELDS LIMITED, PO BOX NO. - 60 SEEPAT ROAD,BILASPUR,CHHATTISGARH Sreyasi Nag 9425531284 GSTIN/UIN : 09AACCC0402B1ZK State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 42 AH BATTERY 12 NOS  <div style="text-align: right;"><b>IGST Round-Off</b></div> Less :	8548	18 %	<b>12 Pcs</b>	720.34	Pcs	<b>8,644.08</b>  <b>1,555.93 (-)0.01</b>
Total				<b>12 Pcs</b>			<b>₹ 10,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	8,644.08	18%	1,555.93	1,555.93
<b>Total</b>			<b>1,555.93</b>	<b>1,555.93</b>

 Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Ninety Three 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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