

## 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>AVO1920RAI0061</b>	Dated <b>15-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000233 dt. 15-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/121</b>	Dated <b>13-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK</b> IDBI BANK Sol2100 "Mundagaon, Bastar Village Mundagaon, Block Bastar, District Bastar, Bastar Pin :494224 Chhattisgarh " Pankaj Ekka 8770120417 GSTIN/UIN : 22AABCI8842G1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>26AH BATTERY</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	525.42	Pcs	<b>4,203.36</b>  <b>378.30</b> <b>378.30</b> <b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 4,960.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	4,203.36	9%	378.30	9%	378.30	756.60
<b>Total</b>	<b>4,203.36</b>		<b>378.30</b>		<b>378.30</b>	<b>756.60</b>

 Tax Amount (in words) : **INR Seven Hundred Fifty Six and Sixty paise Only**

Company's PAN : <b>AAICS2473C</b>	<div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b>             Authorised Signatory         </div>
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SUBJECT TO KOLKATA JURISDICTION

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