

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No. e-Way Bill No. AVO1920CHN0613 Buyer's Ref. AVOCHN192002159 dt. 24-Jan-2020 Buyer's Order No. BY MAIL24001/120 Despatch Document No. Despatched through	Dated 24-Jan-2020 Mode/Terms of Payment 30 Days Other Reference(s) New Port Dated 24-Jan-2020 Destination
Party : CEDAR ENGINEERS & SYSTEMS PVT LIMITED C-10 3RD FLOOR SAGAR MARKET 25-16 KARACHI KHANA KANPUR 208001 Uttar Pradesh GSTIN/UIN : 09AACCC0402B1ZK PAN/IT No : 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	Buy Back <i>100AH BATTERY</i>	8548	18 %	32 Pcs	1,779.66	Pcs	56,949.12
	IGST Round-Off						10,250.84 0.04
	Total			32 Pcs			₹ 67,200.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	56,949.12	18%	10,250.84	10,250.84
Total	56,949.12		10,250.84	10,250.84

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty and Eighty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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