

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	<table border="1"> <tr> <td>Credit Note No. AVO1920KOL0637</td> <td>Dated 24-Jan-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL192003502 dt. 24-Jan-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. AXIS/OAS/2019-20/468798.</td> <td>Dated 21-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920KOL0637	Dated 24-Jan-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOKOL192003502 dt. 24-Jan-2020	Other Reference(s)	Buyer's Order No. AXIS/OAS/2019-20/468798.	Dated 21-Jan-2020	Despatch Document No.		Despatched through	Destination
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Party : AXIS BANK LIMITED PANCHANANTALA BRANCH 2, DESHPRAN SASMAL ROAD, PANCHANANTALA, HOWRAH- 711101. GSTIN/UIN : 19AAACU2414K1ZC PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26AH BATTERY</i>	8548	18 %	16 NOS	440.67	NOS	7,050.72
	<i>SGST</i>						634.56
	<i>CGST</i>						634.56
	<i>Round-Off</i>						0.16
	Total			16 NOS			₹ 8,320.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,050.72	9%	634.56	9%	634.56	1,269.12
Total	7,050.72		634.56		634.56	1,269.12

Tax Amount (in words) :

INR One Thousand Two Hundred Sixty Nine and Twelve paise Only

Company's PAN

· **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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