

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1819PAT0280</b>	Dated <b>8-Mar-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
Party : <b>Union Bank Of India</b> Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref. <b>AVOPAT181902586 dt. 8-Mar-2019</b>	Other Reference(s)
	Buyer's Order No. <b>RCC:PATNA:PO:1002:2018-19</b>	Dated <b>8-Mar-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>2KVA</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>1 Nos</b>	1,271.19	Nos	<b>1,271.19</b>  <b>114.41</b> <b>114.41</b> <b>(-)0.01</b>
Total				<b>1 Nos</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

 Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory