

## 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>AVO1920PAT00135</b>	Dated <b>25-Jul-2019</b>
	Buyer's Ref. AVOPAT192000488 dt. 25-Jul-2019	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>BY MAIL230007/100</b>	Other Reference(s) <b>Jay Ram Choudhury</b>
	Despatch Document No.	Dated <b>19-Jul-2019</b>
	Despatched through	Destination
	Terms of Delivery	
Party : <b>Bank Of Baroda</b> D23000720191 Dena Bank (BOB) Pilkhi Rajgir GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH BATTERY 8 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Nos</b>	1,271.19	Nos	<b>10,169.52</b>  <b>915.26</b> <b>915.26</b> <b>(-)0.04</b>
Total				<b>8 Nos</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.52	9%	915.26	9%	915.26	1,830.52
<b>Total</b>	<b>10,169.52</b>		<b>915.26</b>		<b>915.26</b>	<b>1,830.52</b>

 Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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