

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363 Party : <b>Oriental Bank of Commerce</b> Branch: CHAS, Bye Pass Road, At+Po - Chas, Distt - Bokaro - 827013 GSTIN/UIN : 20AAACO0191M2ZO State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Credit Note No.	Dated
	<b>AVO1819RAN00134</b>	<b>3-Oct-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVORAN181900620 dt. 3-Oct-2018</b>	<b>Shiv Shankar Pd</b>
	Buyer's Order No.	Dated
	<b>CO/RAN/IT/9138/005/2018-19</b>	<b>3-Oct-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH 16NOS</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>CGST</b>						<b>2,422.37</b>
	<b>SGST</b>						<b>2,422.37</b>
	<b>Round-Off</b>						<b>0.06</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>2,422.37</b>		<b>2,422.37</b>	<b>4,844.74</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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