

# 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>AVO2021PAT0003</b>	Dated <b>22-Apr-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT202100026 dt. 22-Apr-2020	Other Reference(s) <b>JayRam Choudhary</b>
	Buyer's Order No. <b>ZOPAT:IT:28:2019:41..</b>	Dated <b>19-Apr-2020</b>
	Despatch Document No.	
Party : <b>Bank Of Baroda</b> BOB2200409 BELSAND Branch, Dist- Sitamarhi Bihar GSTIN/UIN : 10AAACB1534F1ZL PAN/IT No : AAACB1534F State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> UPS-1no	8548	18 %	<b>1 Nos</b>	2,000.00	Nos	<b>2,000.00</b>
2	<b>Buy Back</b> 100ah Battery -15nos	8548	18 %	<b>15 Nos</b>	1,500.00	Nos	<b>22,500.00</b>
							24,500.00
							<b>2,205.00</b>
							<b>2,205.00</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Total</b>			<b>16 Nos</b>			<b>₹ 28,910.00</b>

Amount Chargeable (in words)

**INR Twenty Eight Thousand Nine Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
<b>Total</b>	<b>24,500.00</b>		<b>2,205.00</b>		<b>2,205.00</b>	<b>4,410.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**

Company's PAN

: **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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