Credit Note

			Buy AVO: Buy Des	AVO1920SLG0062 1 M 3 Buyer's Ref. AV0SLG192000196 dt.11-Jul-2019 Buyer's Order No. Despatch Document No.			Dated 11-Jul-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated Destination	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	BUY BACK 5 KVA UPS	8548	18 %	6 1 Nos	4,237	.28 Nos	4,237.28	
	CGST SGST						381.36 381.36	
	Total			1 Nos			₹ 5,000.00	
	ount Chargeable (in words)	1	1	· · · · · · · · · · · · · · · · · · ·		1 1	E. & O.E	
INR Five Thousand Only								
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount	Sta Rate	ate Tax Amount	Total Tax Amount	
854	48	4,237.28	9%	381.36	9%		1.36 762.72	
	Total	4,237.28		381.36		381	1.36 762.72	
Tax	(Amount (in words): INR Seven Hundred Sixty	Two and Sev	venty Tv		Switching		o Power Limited	
		T TO KOLKATA		N=1011		/	Authorised Signatory	

SUBJECT TO KOLKATA JURISDICTION