Credit Note

Switching AVO Electro Power Limited
Office: H No.M-28, 1st Floor,
Argora Housing Colony, Ranchi
Jharkhand -834002
Godown H No.M-89, Ground Floor,
Argora H Start S

Party:

Punjab National Bank,
PNB050298
B.O- RATU ROAD, H/O ANITA
GUPTA PISKAMORE, RATU ROAD, RANCHI
Mr. Sanjay- Kumar Jha 9771446932
GSTIN/UIN : 20AAACP0165G2Z2

PAN/IT No

PAN/IT No : State Name : Jharkhand, Code : 20

Place of Supply : Jharkhand

Credit Note No. AVO1920RAN0162	Dated 6-Feb-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVORAN192000898 dt. 6-Feb-2020	Other Reference(s) Shiv Shankar Pd
Buyer's Order No. BY MAIL05002/106	Dated 5-Feb-2020
Despatch Document No.	
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65 AH BATTERY 20 NOS	8548	18 %	20 Pcs	1,110.17	Pcs	22,203.40
	CGST SGST Less: Round-Off						1,998.31 1,998.31 (-)0.02
	Total			20 Pcs			₹ 26,200.00

Amount Chargeable (in words)

INR Twenty Six Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	22,203.40	9%	1,998,31	9%	1,998.31	3,996,62
Total	22,203.40		1,998.31		1,998.31	3,996.62

Tax Amount (in words): INR Three Thousand Nine Hundred Ninety Six and Sixty Two paise Only

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory