

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0024</b>	Dated <b>21-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000118 dt. 21-May-2019	Other Reference(s) <b>PRADEEP KUMAR JHA</b>
	Buyer's Order No. <b>RBO/R-111/ATM/2019-20/2</b>	Dated <b>17-May-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India Rai</b> SBI ATM , S1BW015141103 SBI ATM SUPELA PULICE STATION GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	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>120 AH 8 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	2,415.25	Pcs	<b>19,322.00</b>  <b>1,738.98</b> <b>1,738.98</b> <b>0.04</b>
Total				<b>8 Pcs</b>			<b>₹ 22,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	19,322.00	9%	1,738.98	9%	1,738.98	3,477.96
<b>Total</b>	<b>19,322.00</b>		<b>1,738.98</b>		<b>1,738.98</b>	<b>3,477.96</b>

 Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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