

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21  Party : <b>ODISHA GRAMYA BANK</b> Gandamunda, Khandagiri, Bhubaneswar-751030 GSTIN/UIN : 21AAAJO0221H1ZW State Name : Odisha, Code : 21 Place of Supply : Odisha	Credit Note No. <b>AVO1819ODI0241</b>	Dated <b>9-Oct-2018</b>
		Mode/Terms of Payment <b>40 Days</b>
	Buyer's Ref. <b>AVOODI181900961 dt. 9-Oct-2018</b>	Other Reference(s) <b>BAISINGI, VIA-BAHALDA,</b>
	Buyer's Order No. <b>OGB/IT/HARDEARE101/2018-19</b>	Dated <b>5-Oct-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH Battery</i>	8548	18 %	<b>8 Pcs</b>	2,346.85	Pcs	<b>18,774.80</b>
							<b>1,689.73</b>
							<b>1,689.73</b>
							<b>(-)0.26</b>
	<b>Less :</b>						
	<b>SGST</b>						
	<b>CGST</b>						
	<b>Round-Off</b>						
	<b>Total</b>			<b>8 Pcs</b>			<b>₹ 22,154.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Two Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	18,774.80	9%	1,689.73	9%	1,689.73	3,379.46
<b>Total</b>	<b>18,774.80</b>		<b>1,689.73</b>		<b>1,689.73</b>	<b>3,379.46</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Nine and Forty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory