

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. 20171810210	Dated 22-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref. 1020171801012 dt. 22-Jan-2018	Other Reference(s) Dehri On Son Branch
	Buyer's Order No. RCC:PATNA:PO:847:2017-18	Dated 20-Jan-2018
	Despatch Document No.	
Party : Union Bank Of India Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination Rohtas
	Terms of Delivery Buy Back	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>Old Battery 75AH-12V</i>	8548	18 %	14 Nos	1,076.27	Nos	15,067.78
	CGST						1,356.10
	SGST						1,356.10
	Round-Off						0.02
Total				14 Nos			₹ 17,780.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	15,067.78	9%	1,356.10	9%	1,356.10	2,712.20
Total	15,067.78		1,356.10		1,356.10	2,712.20

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twelve and Twenty paise Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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