

Credit Note

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. AVO1819PAT0029	Dated 15-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT181900433 dt. 15-Jun-2018	Other Reference(s)
	Buyer's Order No. BOM/1406/029	Dated 14-Jun-2018
Party : Bank Of Maharashtra 1ST FLOOR, DR. RAMASHISH SINGH CLINIC, PRIYABART PATH, NEW AREA, AURANGABAD, BIHAR 824101 State Name : Bihar, Code : 10 Place of Supply : Bihar	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 100 Ah	8548	18 %	16 NOS	1,500.00	NOS	24,000.00
	SGST						2,160.00
	CGST						2,160.00
Total				16 NOS			₹ 28,320.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory