

## Credit Note

**Switching AVO Electro Power Limited**  
Office at :- 230 S.N ROY ROAD.KOLKATA - 38  
Factory Ware House:-97 Raja Rammohan Roy Road  
Kolkata - 700041  
Fax - 24886047 (Service)/033-65181192/  
CIN: U31200WB2004PLC098363  
GSTIN/UIN: 19AAICS2473C1ZC  
State Name : West Bengal, Code : 19  
CIN: U31200WB2004PLC098363

Party :  
**Oritech Computer Services**  
**ORITECH COMPUTER SERVICES**  
4A, Bowbazar Orphanage Lane  
1st Floor; Kolkata 700012  
GSTIN/UIN : 19AAJHA5356G1Z7  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Credit Note No.

**AVO1920KOL0045**

Dated

**9-May-2019**

Buyer's Ref.

**AVOKOL192000380 dt. 9-May-2019**

Mode/Terms of Payment

**15 Days**

Other Reference(s)

Buyer's Order No.

**BY MAIL-0905/999**

Dated

**9-May-2019**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 42AH  <b>SGST</b> <b>CGST</b> <b>Round-Off</b>	8548	18 %	<b>8 NOS</b>	847.45	NOS	<b>6,779.60</b>  <b>610.16</b> <b>610.16</b> <b>0.08</b>
Total				<b>8 NOS</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.60	9%	610.16	9%	610.16	1,220.32
<b>Total</b>	<b>6,779.60</b>		<b>610.16</b>		<b>610.16</b>	<b>1,220.32</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory