

Credit Note

Switching AVO Electro Power Limited
 HOUSE NO. P9, KAVITA NAGAR
 AVANTI VIHAR,
 RAIPUR, 492001 ,Chhattisgarh
 GSTIN/UIN: 22AAICS2473C1ZP
 State Name : Chhattisgarh, Code : 22
 CIN: U31200WB2004PLC098363

Credit Note No.
AVO1920RAI0216

Dated
10-Dec-2019

Mode/Terms of Payment
30 Days

Buyer's Ref.
 AVORAI192000631 dt. 10-Dec-2019

Other Reference(s)
Pradeep Kumar Jha

Buyer's Order No.
 RBO-1/AC/BSP/2019-20/355

Dated
25-Nov-2019

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
State Bank of India
 S5NK001144622
 Branch- SBI MUNGELI ,Dist- MUNGELI
 GSTIN/UIN : 22AAACS8577K1ZZ
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100 AH BATTERY 8 NOS CGST SGST Round-Off	8548	18 %	8 Pcs	2,118.64	Pcs	16,949.12 1,525.42 1,525.42 0.04
Total				8 Pcs			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.12		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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