

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920MUM0211	Dated 19-Sep-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM192001791 dt. 19-Sep-2019	Other Reference(s)
	Buyer's Order No. PO 375	Dated 19-Sep-2019
	Despatch Document No.	
Party : BANDHAN BANK LTD Shree Keshav, Ground & First Floor, Harihar Timber compound, Bazar Peth Road, Opp Acharya Atre Rang Mandir, Kalyan(w) , Dist. Thane GSTIN/UIN : 27AAGCB1323G1Z3 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26AH*16</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	516.94	Pcs	8,271.04 744.39 744.39 0.18
Total				16 Pcs			₹ 9,760.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,271.04	9%	744.39	9%	744.39	1,488.78
Total	8,271.04		744.39		744.39	1,488.78

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Eight and Seventy Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document