

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920MUM0167</b>	Dated <b>7-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192001356 dt. 7-Aug-2019	Other Reference(s)
	Buyer's Order No. <b>PO 292</b>	Dated <b>7-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>BANDHAN BANK LTD</b> 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	Terms of Delivery	

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

Amount Chargeable (in words)

E. &amp; 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
<b>Total</b>	<b>8,271.04</b>		<b>744.39</b>		<b>744.39</b>	<b>1,488.78</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  <div style="text-align: right;">Authorized Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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