Credit Note Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR Dated Credit Note No. AVO1920RAI0166 18-Sep-2019 AVANTI VIHAR, Mode/Terms of Payment RAIPUR, 492001, Chhattisgarh 30 Days GSTIN/UIN: 22AAICS2473C1ZP Buyer's Ref. Other Reference(s) State Name: Chhattisgarh, Code: 22 AVORAI192000409 dt. 18-Sep-2019 Abhay singh Rajput CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: RBO/R-III/PREM/2019-20/1023 16-Sep-2019 State Bank of India Despatch Document No. BC0464 SBI- Rajnandgaon Main branch Despatched through Destination code(0464); Rajnandgaon Mr.Manager 7882279372 GSTIN/UIN : 22AAACS8577K1ZZ Terms of Delivery State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh

- 1	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		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
ľ		Total			8 Pcs			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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