

## 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

Party :

**State Bank of India**

SBI070289

DAC BRANCH BILASPUR

GSTIN/UIN : 22AAACS8577K1ZZ

PAN/IT No :

State Name : Chhattisgarh, Code : 22

Place of Supply : Chhattisgarh

Credit Note No.

**AVO1920RAI0293**

Dated

**7-Feb-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVORAI192000847 dt. 7-Feb-2020

Other Reference(s)

**Pradeep Kumar Jha**

Buyer's Order No.

**BY MAIL07002/81**

Dated

**7-Feb-2020**

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> 75 AH BATTERY 19 NOS  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>19 Pcs</b>	1,059.32	Pcs	<b>20,127.08</b>  <b>1,811.44</b> <b>1,811.44</b> <b>0.04</b>
Total				<b>19 Pcs</b>			<b>₹ 23,750.00</b>

Amount Chargeable (in words)

**INR Twenty Three Thousand Seven Hundred Fifty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,127.08	9%	1,811.44	9%	1,811.44	3,622.88
<b>Total</b>	<b>20,127.08</b>		<b>1,811.44</b>		<b>1,811.44</b>	<b>3,622.88</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty Two and Eighty Eight paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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