

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00211</b>	Dated <b>25-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192001015 dt. 24-Oct-2019	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL2410/91</b>	Dated <b>24-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> BOB241028 Bazar Samiti Branch Patna . GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 6 KVA UPS 1 NO 100ah Battery 8nos  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>		18 %	<b>1 Nos</b>	14,400.00	Nos	<b>14,400.00</b>  <b>1,296.00</b> <b>1,296.00</b>
Total				<b>1 Nos</b>			<b>₹ 16,992.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
<b>Total</b>	<b>14,400.00</b>		<b>1,296.00</b>		<b>1,296.00</b>	<b>2,592.00</b>

 Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

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

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