

## 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>AVO1920PAT00176</b>	Dated <b>27-Sep-2019</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPAT192000820 dt. 27-Sep-2019</b>	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL260009/70</b>	Dated <b>26-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Union Bank of India</b> Union Bank of India UBI260092 Jamalpur Branch Jamalpur . GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>75 AH BATTERY 10 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>10 Nos</b>	1,173.73	Nos	<b>11,737.30</b>  <b>1,056.36</b> <b>1,056.36</b> <b>(-0.02)</b>
Total				<b>10 Nos</b>			<b>₹ 13,850.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,737.30	9%	1,056.36	9%	1,056.36	2,112.72
<b>Total</b>	<b>11,737.30</b>		<b>1,056.36</b>		<b>1,056.36</b>	<b>2,112.72</b>

 Tax Amount (in words) : **INR Two Thousand One Hundred Twelve and Seventy Two paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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