

## Credit Note

(ORIGINAL FOR RECIPIENT)

**Switching AVO Electro Power Limited**  
 Office at :- 230 S.N ROY ROAD.KOLKATA - 38  
 Factory Ware House:-97 Raja Rammohan Roy Road  
 Kolkata - 700041  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19  
 CIN: U31200WB2004PLC098363

Party :

**Axis Bank Ltd WEST BENGAL**

AX2611091

ASHOKNAGAR BRANCH, 929A GOLABAZAR,

HABRA, 24-PARGANAS (N), PIN-743222.

GSTIN/UIN : 19AAACU2414K1ZC

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Credit Note No.

**AVO1920KOL0512**

Dated

**26-Nov-2019**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Buyer's Ref.

AVOKOL192002861 dt. 26-Nov-2019

Buyer's Order No.

**BY MAIL2611/06**

Despatch Document No.

Dated

**26-Nov-2019**

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 26 AH BATTERY 32 NOS AT 520	8548	18 %	<b>32 NOS</b>	440.67	NOS	<b>14,101.44</b>
	<b>CGST</b>						<b>1,269.13</b>
	<b>SGST</b>						<b>1,269.13</b>
	<b>Round-Off</b>						<b>0.30</b>
	Total			<b>32 NOS</b>			<b>₹ 16,640.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	14,101.44	9%	1,269.13	9%	1,269.13	2,538.26
<b>Total</b>	<b>14,101.44</b>		<b>1,269.13</b>		<b>1,269.13</b>	<b>2,538.26</b>

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

Company's PAN

: **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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