

Credit Note

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	<table border="1"> <tr> <td>Credit Note No. AVO1920KOL0678</td> <td>Dated 6-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOKOL192003646 dt. 6-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. BY MAIL05002/340</td> <td>Dated 5-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920KOL0678	Dated 6-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOKOL192003646 dt. 6-Feb-2020	Other Reference(s)	Buyer's Order No. BY MAIL05002/340	Dated 5-Feb-2020	Despatch Document No.		Despatched through	Destination
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Party : CANARA BANK P & E SECTION CIRCLE OFFICE 21 CAMAC STREET, 4TH FLOOR KOLKATA-700 016 WEST BENGAL GSTIN/UIN : 19AAACC6106G3ZW PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100 AH BATTERY</i> <div style="text-align: right;"> SGST CGST Round-Off </div>	8548	18 %	6 NOS	1,864.40	NOS	11,186.40 1,006.78 1,006.78 0.04
	Total			6 NOS			₹ 13,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,186.40	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.40		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**

Company's PAN



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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