

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited - Karnataka</b> No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819KAR0253</b>	<b>12-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOKAR181902135 dt. 12-Jan-2019</b>	<b>M V SANKARAN</b>
Party : <b>FORTIS HOSPITAL LIMITED</b> 14, CUNNINGHAM ROAD, BANGALORE 560052 GSTIN/UIN : 29AABCF3718N1ZA State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	<b>BY MAIL-1101/2033</b>	<b>11-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65AH BATTERY</i>	8548	18 %	<b>34 Pcs</b>	1,252.54	Pcs	<b>42,586.36</b>
	<b>SGST</b>						<b>3,832.77</b>
	<b>CGST</b>						<b>3,832.77</b>
	<b>Round-Off</b>						<b>0.10</b>
Total				<b>34 Pcs</b>			<b>₹ 50,252.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Thousand Two Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	42,586.36	9%	3,832.77	9%	3,832.77	7,665.54
<b>Total</b>	<b>42,586.36</b>		<b>3,832.77</b>		<b>3,832.77</b>	<b>7,665.54</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Sixty Five and Fifty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited - Karnataka

Authorised Signatory