Credit Note

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38			Credit Note No. AVO1920KOL0314			Dated 5-Sep-2019			
Kc	octory Ware House:-97 Raja Rammohan Roy Roa olkata - 700041	d	AVOTOZONOLOG		Mode/Term			Payment	
GS	ıx - 24886047 (Service)/033-65181192/ N: U31200WB2004PLC098363 STIN/UIN: 19AAICS2473C1ZC ate Name : West Bengal, Code : 19			Buyer's Ref. AVOK0L192001900 dt. 5-Sep-2019			Other Reference(s)		
CIN: U31200WB2004PLC098363				— Buyer's Order No.			Dated		
	rty : 「ATE BANK OF INDIA JM Avenue		ZOSL/17/61 Despatch Document No.			30-Aug-2019			
	BI J.M.AVENUE BRANCH								
	A, Jatindra Mohan Ave, Girish Park, eniatola, Kolkata-700006		Despatched through			Destination			
GS	STIN/UIN : 19AAACS8577K3ZK					_			
	State Name : West Bengal, Code : 19 Place of Supply : West Bengal			Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/0/10	Rate	Quantity	rato	Poi		, anount	
1	BUY BACK	8548	18 %	16 NOS	1 271	.18 NO	 	20,338.88	
'	65ah Battery	0340	10 /0	101100	1,271	1.10		20,550.00	
	SGST							1,830.50	
	CGST							1,830.50	
	Round-Off							0.12	
	Tota	ı		16 NOS			₹	₹ 24,000.00	
	nount Chargeable (in words)							E. & O.E	
IIN	R Twenty Four Thousand Only	<u> </u>						T	
	HSN/SAC	Taxable Value	Cen Rate	tral Tax Amount	St Rate	ate Tax Amou	ınt	Total Tax Amount	
85	48	20,338.88	9%	1,830.50	9%		30.50	3,661.00	
	Total	20,338.88		1,830.50		,	30.50	3,661.00	
Ta	x Amount (in words) : INR Three Thousand Si	K Hundred Six	ty One O	nly		<u> </u>			
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1									
Co	mpany's PAN : AAICS2473C								
Со	mpany's PAN : AAICS2473C			fo	r Switching	AVO Elec	ctro Pov	ver Limited	
Со	mpany's PAN <u>: AAICS2473C</u>			fo	r Switching	AVO Elec			
Со		ECT TO KOLKATA			r Switching	AVO Elec		wer Limited	

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