

## 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>AVO1920PAT00158</b>	Dated <b>2-Sep-2019</b>
			Mode/Terms of Payment <b>30 Days</b>
		Buyer's Ref. AVOPAT192000655 dt. 2-Sep-2019	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
		Buyer's Order No. <b>BY MAIL020009/50</b>	Dated <b>2-Sep-2019</b>
		Despatch Document No.	
		Despatched through	Destination
Party : <b>Bank Of Baroda</b> BOB0200092 Marhaura Branch . GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 5 KVA UPS 1NO AT	8548	18 %	<b>1 Nos</b>	1,694.92	Nos	<b>1,694.92</b>
2	<b>Buy Back</b> 100 AH BATTERY 16 NOS	8548	18 %	<b>16 Nos</b>	1,652.54	Nos	<b>26,440.64</b>
							28,135.56
	<b>CGST</b>						<b>2,532.20</b>
	<b>SGST</b>						<b>2,532.20</b>
	<b>Round-Off</b>						<b>0.04</b>
	Total			<b>17 Nos</b>			<b>₹ 33,200.00</b>

Amount Chargeable (in words)

---

*E. & O.E*

**INR Thirty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,135.56	9%	2,532.20	9%	2,532.20	5,064.40
<b>Total</b>	<b>28,135.56</b>		<b>2,532.20</b>		<b>2,532.20</b>	<b>5,064.40</b>

Tax Amount (in words) : **INR Five Thousand Sixty Four and Forty paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document