

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0182</b>	Dated <b>3-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000447 dt. 3-Oct-2019</b>	Other Reference(s) <b>M.V.Sankaran</b>
	Buyer's Order No. <b>BY MAIL0310/32</b>	Dated <b>3-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>The South Indian Bank Ltd</b> SIB0310982 Branch- Bilaspur, Indrajit Complex, Ground Floor, Opp. Old High Court, Bilaspur-495001 CP 7089087817 GSTIN/UIN : 22AABCT0022F2Z7 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65 AH BATTERY 8 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	1,186.43	Pcs	<b>9,491.44</b>  <b>854.23</b> <b>854.23</b> <b>0.10</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
<b>Total</b>	<b>9,491.44</b>		<b>854.23</b>		<b>854.23</b>	<b>1,708.46</b>

 Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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