

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : <b>State Bank of India</b> ID - S1BG03175002 Gangapur City Swai Madhopur GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08		Credit Note No. <b>AVO1819RAJ0295</b>		Dated <b>2-Nov-2018</b>	
				Mode/Terms of Payment <b>30 Days</b>	
		Buyer's Ref. <b>AVORAJ181901190 dt. 2-Nov-2018</b>		Other Reference(s) <b>Sales1816</b>	
		Buyer's Order No.		Dated	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 65 AH	8548	<b>12 Pcs</b>	1,228.81	Pcs	<b>14,745.72</b>
2	<b>BUYBACK</b> 100 AH	8548	<b>6 Pcs</b>	1,779.66	Pcs	<b>10,677.96</b>
						25,423.68
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>2,288.13</b>
						<b>2,288.13</b>
						<b>0.06</b>
<b>Total</b>			<b>18 Pcs</b>			<b>₹ 30,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	25,423.68	9%	2,288.13	9%	2,288.13	4,576.26
<b>Total</b>	<b>25,423.68</b>		<b>2,288.13</b>		<b>2,288.13</b>	<b>4,576.26</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory