

Credit Note

Switching AVO Electro Power Limited
Plot No.1800/13487, Kabula Nagar, NH-5,
Opposite of Green Field, Behind KOEL Building,
P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha
PHONE:- 7008055870/9348732942
GSTIN/UIN: 21AAICS2473C1ZR
State Name : Odisha, Code : 21

Party :
INSTITUTE OF HOTEL MANAGEMRNT CATERING TECHNOLOGY & APPLIED NUTRITION
VEER SURENDRA SAI NAGAR,
BHUBANESWAR-751007
PAN/IT No :
State Name : Odisha, Code : 21
Place of Supply : Odisha

Credit Note No.

AVO1920ODI0347

Dated

18-Feb-2020

Mode/Terms of Payment

30 Days

Buyer's Ref.

AVOODI192001711 dt. 18-Feb-2020

Other Reference(s)

Buyer's Order No.

1265

Dated

27-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 26AH SMF BATTERY	8548	18 %	16 Pcs	466.10	Pcs	7,457.60
							SGST
							CGST
							Round-Off
							671.18
							671.18
							0.04
Total				16 Pcs			₹ 8,800.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8548	7,457.60	9%	671.18	9%	671.18	1,342.36
Total	7,457.60		671.18		671.18	1,342.36

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two and Thirty Six paise Only**

Company's PAN : **AAICS2473C**



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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