Credit Note

Switching AVO Electro Power Limited Dated Credit Note No. Brindavan Kunj,306, 3rd Floor AVO1920PAT00168 26-Sep-2019 Exhibition Road, Patna - 800001 Mode/Terms of Payment GSTIN/UIN: 10AAICS2473C1ZU 30 Days State Name: Bihar, Code: 10 Buyer's Ref. Other Reference(s) AVOPAT192000812 dt. 26-Sep-2019 JAY RAM CHOUDHURY Buyer's Order No. Dated Party: BY MAIL260009/50 26-Sep-2019 **Bank Of Baroda** Despatch Document No. Bank of Baroda (Dena) BB260092 Patna City Branch Jhaugani Despatched through Destination Patna City CP 8294634992 GSTIN/UIN : 10AAACB1534F1ZL Terms of Delivery State Name : Bihar, Code: 10 Place of Supply : Bihar SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate Buy Back 28% 8548 28 % 20 Pcs 1,500.00 Pcs 30,000.00 1 100 AH BATTERY 20 NOS **CGST** 4,200.00 **SGST** 4,200.00 20 Pcs ₹ 38,400.00 Total Amount Chargeable (in words) E. & O.E **INR Thirty Eight Thousand Four Hundred Only** HSN/SAC Central Tax Taxable State Tax Total Rate Value Amount Rate Amount Tax Amount 8548 30,000.00 14% 4,200.00 14% 4,200.00 8,400.00 4,200.00 4,200.00 8,400.00 Total 30,000.00 **INR Eight Thousand Four Hundred Only** Tax Amount (in words): : AAICS2473C Company's PAN

SUBJECT TO KOLKATA JURISDICTION

for Switching AVO Electro Power Limited

Authorised Signatory