

## 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>AVO1920PAT00120</b>	Dated <b>11-Jul-2019</b>
	Buyer's Ref. <b>AVOPAT192000399 dt. 11-Jul-2019</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>By Mail 10/7</b>	Other Reference(s) <b>Jay Ram Choudhary</b>
	Despatch Document No.	Dated <b>10-Jul-2019</b>
	Despatched through	Destination
	Terms of Delivery	
Party : <b>Bank Of Baroda</b> BOB19201 Bank of Baroda Uphraul Branch . GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120AHX16 nos</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Nos</b>	1,525.42	Nos	<b>24,406.72</b>  <b>2,196.60</b> <b>2,196.60</b> <b>0.08</b>
Total				<b>16 Nos</b>			<b>₹ 28,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,406.72	9%	2,196.60	9%	2,196.60	4,393.20
<b>Total</b>	<b>24,406.72</b>		<b>2,196.60</b>		<b>2,196.60</b>	<b>4,393.20</b>

 Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Three and Twenty paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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