Credit Note

Floor No.7, Kamrup Metropolitan, Assam, 781034 GSTIN/UIN: 18AAICS2473C1ZE State Name: Assam, Code: 18 CIN: U31200WB2004PLC098363 Party: The South Indian Bank Ltd Branch- Dimapur, Door No.195 Bishops House Build 7074440 Mode/Terms of Payment 30 Days Other Reference(s) Buyer's Ref. AV0GWH192000434 dt. 22-Jul-2019 Buyer's Order No. Dated Despatch Document No. Despatched through Destination	- -
State Name: Assam, Code: 18 CIN: U31200WB2004PLC098363 Party: The South Indian Bank Ltd Branch- Dimapur, Door No.195 Bishops House Building, Circular Road, Buyer's Ref. AV06WH192000434 dt. 22-Jul-2019 Buyer's Order No. Dated Despatch Document No. Despatched through Destination	_
Party: The South Indian Bank Ltd Branch- Dimapur, Door No.195 Bishops House Building, Circular Road, Despatched through Destination	
The South Indian Bank Ltd Branch- Dimapur, Door No.195 Bishops House Building, Circular Road, Despatched through Destination	
Bishops House Building, Circular Road, Despatched through Destination	-
Dimapur, Nagaland - 797112	_
GSTIN/UIN : 13AABCT0022F1Z7 State Name : Nagaland, Code : 13 Place of Supply : Nagaland Terms of Delivery	
SI Description of Goods HSN/SAC GST Quantity Rate per Amount Rate	
1 BUY BACK 8548 18 % 8 Nos 1,186.44 Nos 9,491.5	2
IGST Round-Off 0.	7
Total 8 Nos ₹ 11,200.0 Amount Chargeable (in words)	\rightarrow
Amount Chargeable (in words) INR Eleven Thousand Two Hundred Only	_
HSN/SAC Taxable Integrated Tax Total	
Value Rate Amount Tax Amount	
8548 9,491.52 18% 1,708.47 1,708. Total 9,491.52 1,708.47 1,708.	
Tax Amount (in words) : INR One Thousand Seven Hundred Eight and Forty Seven paise Only	
Company's PAN : AAICS2473C for Switching AVO Electro Power Limited	

SUBJECT TO KOLKATA JURISDICTION