

## 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>AVO1920PAT00118</b>	Dated <b>9-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192000384 dt. 9-Jul-2019</b>	Other Reference(s) <b>JAYRAM CHOWDHARY</b>
	Buyer's Order No. <b>ZOPAT:IT:28:2019:41////</b>	Dated <b>9-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> S2019070386 BORING ROAD E-DB, PATNA CP 8294634986 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65AH BATTERY 16 NOS</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Nos</b>	826.27	Nos	<b>13,220.32</b>  <b>1,189.83</b> <b>1,189.83</b> <b>0.02</b>
Total				<b>16 Nos</b>			<b>₹ 15,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	13,220.32	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	<b>13,220.32</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>

 Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only**

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

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