

Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 Party : State Bank of India TULASIPUR BRANCH STATE BANK OF INDIA TULASIPUR BRANCH, DIST.-CUTTACK GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21 Place of Supply : Odisha	Credit Note No. AVO1819ODI0045	Dated 31-May-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOODI181900281 dt. 31-May-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH SMF BATTERY</i>	8548	18 %	18 Pcs	1,355.93	Pcs	24,406.74
	SGST						2,196.61
	CGST						2,196.61
	Round-Off						0.04
Total				18 Pcs			₹ 28,800.00

Amount Chargeable (in words) E. & 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	24,406.74	9%	2,196.61	9%	2,196.61	4,393.22
Total	24,406.74		2,196.61		2,196.61	4,393.22

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory