

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0047</b>	Dated <b>24-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORA192000192 dt. 24-Jun-2019</b>	Other Reference(s) <b>Abhijeet Direct</b>
	Buyer's Order No. <b>PO 20/05/2019</b>	Dated <b>20-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Axis Bank Ltd.</b> SOLID 2881 Axis Bank Ltd, RAJENDRA NAGAR, B62, GROUND FLOOR SUDHA TOWER 143/3- 143/4-157/4 LINK ROAD NEAR RAJENDRA NAGAR CHOWK BILASPUR -495001 Mr. Deepak Das- 0846200207 GSTIN/UIN : 22AAACU2414K1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 75ah Battery	8548	18 %	<b>10 Pcs</b>	1,156.78	Pcs	<b>11,567.80</b>
	<b>CGST</b>						<b>1,041.10</b>
	<b>SGST</b>						<b>1,041.10</b>
Total				<b>10 Pcs</b>			<b>₹ 13,650.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	11,567.80	9%	1,041.10	9%	1,041.10	2,082.20
<b>Total</b>	<b>11,567.80</b>		<b>1,041.10</b>		<b>1,041.10</b>	<b>2,082.20</b>

Tax Amount (in words) : **INR Two Thousand Eighty Two and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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