

## 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.	Dated
	<b>AVO1819PAT0165</b>	<b>25-Sep-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Bank Of Baroda</b> Regional Office 4TH FLOOR, "ANAND VIHAR", West Boring Canal Road, Patna – 800001 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref.	Other Reference(s)
	<b>AVOPAT181901317 dt. 25-Sep-2018</b>	
	Buyer's Order No.	Dated
	<b>BOB-2009/003</b>	<b>20-Sep-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120 AH</i>	8548	18 %	<b>16 Nos</b>	1,779.66	Nos	<b>28,474.56</b>
	<b>SGST</b>						<b>2,562.71</b>
	<b>CGST</b>						<b>2,562.71</b>
	<b>Round-Off</b>						<b>0.02</b>
Total				<b>16 Nos</b>			<b>₹ 33,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
<b>Total</b>	<b>28,474.56</b>		<b>2,562.71</b>		<b>2,562.71</b>	<b>5,125.42</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory