

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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>20171810188</b>	<b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	1020171800847 dt. 4-Jan-2018	<b>Gopalganj Branch</b>
	Buyer's Order No.	Dated
Party : <b>Union Bank of India</b> Regional Office, Samastipur, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	<b>RO:SAM:1197:17</b>	<b>19-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
		<b>Gopalganj</b>
	Terms of Delivery <b>Buy Back</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Old UPS 5KVA</i>	8548	18 %	<b>1 Nos</b>	3,813.56	Nos	<b>3,813.56</b>
	<b>CGST</b>						<b>343.22</b>
	<b>SGST</b>						<b>343.22</b>
Total				<b>1 Nos</b>			<b>₹ 4,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,813.56	9%	343.22	9%	343.22	686.44
<b>Total</b>	<b>3,813.56</b>		<b>343.22</b>		<b>343.22</b>	<b>686.44</b>

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<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>20171810188</b>	<b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
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	Despatch Document No.	
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	<b>CGST</b>						<b>343.22</b>
	<b>SGST</b>						<b>343.22</b>
Total				<b>1 Nos</b>			<b>₹ 4,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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Authorised Signatory