

# 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>AVO1920PAT00268</b>	Dated <b>6-Jan-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192001451 dt. 6-Jan-2020	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL0401/8</b>	Dated <b>4-Jan-2020</b>
	Despatch Document No.	
Party : <b>Bank Of Baroda</b> Bank of Baroda BOB040102 BANK OF BARODA SIKARHATA KALAN BANK OF BARODA SIKARHATA KALAN, SIKARHATA KALA, 802222 Surjeet 8294634992 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 5 KVA UPS 1 NO  CGST SGST	8548	18 %	1 Nos	2,000.00	Nos	<b>2,000.00</b>  180.00 180.00
Total				1 Nos			<b>₹ 2,360.00</b>

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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