Credit Note

			Buyy AVOR Buyy BY Des	Buyer's Ref. AVORAN192000304 dt. 30-Jul-2019 Buyer's Order No. BY MAIL30007/17 Despatch Document No.			Jul-2019 de/Terms of Payment Days er Reference(s) v Shankar Pd	
SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount
1	Buy Back 100 AH BATTERY 10NOs CGST SGST Round-Off		18 %	10 Pcs	2,272.	88 Pcs		22,728.80 2,045.59 2,045.59 0.02
	Tota	ı		10 Pcs			₹	26,820.00
Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Twenty Only								
	HSN/SAC	Taxable	Ceņ	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amoun		Tax Amount
8548 Total		22,728.80 22,728.80	9%	2,045.59 2,045.59	9%	2,045 2,04 5		4,091.18 4,091.18
Tax Amount (in words) : INR Four Thousand Ninety One and Eighteen paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory								

SUBJECT TO KOLKATA JURISDICTION