

Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920RAI0237	Dated 24-Jan-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI192000770 dt. 24-Jan-2020	Other Reference(s) Pradeep Kumar Jha
	Buyer's Order No. RBO/KORBA/ACM/19-20/181	Dated 22-Jan-2020
	Despatch Document No.	
Party : State Bank of India S1BW000540028//// SBI BALODA BRANCH DIST- JANGIR CHAMPA Mr. Sudhir 9993360045 GSTIN/UIN : 22AAACS8577K1ZZ PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100 AH BATTERY 10 NOS <div>CGST SGST Round-Off</div>	8548	18 %	10 Pcs	2,118.64	Pcs	21,186.40 1,906.78 1,906.78 0.04
Total				10 Pcs			₹ 25,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	21,186.40	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.40		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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