

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0184</b>	Dated <b>4-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000452 dt. 4-Oct-2019</b>	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>BY MAIL0410/9</b>	Dated <b>4-Oct-2019</b>
	Despatch Document No.	
Party : <b>Punjab National Bank Chh</b> PNB04102 PNB, BO- Madwa,Vill- Madwa, PO- Basantpur,Dist-Janjgir, Champa GSTIN/UIN : 22AAACP0165G1ZZ 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	<b>Buy Back</b> <i>130AH SMF 15 Nos</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>15 Pcs</b>	2,055.08	Pcs	<b>30,826.20</b>  <b>2,774.36</b> <b>2,774.36</b> <b>0.08</b>
Total				<b>15 Pcs</b>			<b>₹ 36,375.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Six Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	30,826.20	9%	2,774.36	9%	2,774.36	5,548.72
<b>Total</b>	<b>30,826.20</b>		<b>2,774.36</b>		<b>2,774.36</b>	<b>5,548.72</b>

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

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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