

## 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 Party : <b>Chhattisgarh Rajya Gramin Bank</b> Bajrang chowk,Mandi road, branch-Amdi-493773 GSTIN/UIN : 22AAAJC0849H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Credit Note No.	Dated
	<b>AVO1819RAI0052</b>	<b>21-Sep-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI181900241 dt. 21-Sep-2018</b>	
	Buyer's Order No.	Dated
	<b>CRGB-2109/026</b>	<b>21-Sep-2018</b>
	Despatch Document No.	
	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>65AH 6NOS</i>	8548	18 %	<b>6 Pcs</b>	1,525.42	Pcs	<b>9,152.52</b>
	<b>CGST</b>						<b>823.73</b>
	<b>SGST</b>						<b>823.73</b>
	<b>Round-Off</b>						<b>0.02</b>
Total				<b>6 Pcs</b>			<b>₹ 10,800.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Ten Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,152.52	9%	823.73	9%	823.73	1,647.46
<b>Total</b>	<b>9,152.52</b>		<b>823.73</b>		<b>823.73</b>	<b>1,647.46</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven and Forty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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