

## 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>AVO1920RAI0092</b>	Dated <b>12-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000271 dt. 12-Aug-2019	Other Reference(s) <b>PRADEEP KUMAR</b>
	Buyer's Order No. <b>BY MAIL-090008/80</b>	Dated <b>9-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Punjab National Bank Chh</b> A2019080387 mungeli padaw chowk dist- MUNGELI ( C.G GSTIN/UIN : 22AAACP0165G1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65 AH BATTERY 15 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>15 Pcs</b>	1,101.69	Pcs	<b>16,525.35</b>  <b>1,487.28</b> <b>1,487.28</b> <b>0.09</b>
Total				<b>15 Pcs</b>			<b>₹ 19,500.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Nineteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,525.35	9%	1,487.28	9%	1,487.28	2,974.56
<b>Total</b>	<b>16,525.35</b>		<b>1,487.28</b>		<b>1,487.28</b>	<b>2,974.56</b>

 Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four 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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