

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>20171810187</b>	Dated <b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1020171800846 dt. 4-Jan-2018</b>	Other Reference(s)
	Buyer's Order No. <b>JC/0401/006</b>	Dated <b>4-Jan-2018</b>
	Despatch Document No.	
Party : <b>Heart Hospital (P) Ltd</b> Mangalbani, Madhubani Bihar-847211 State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination <b>Madhubani</b>
	Terms of Delivery <b>Buy Back</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Old Battery 42AH-12V</i>	8548	18 %	<b>8 Nos</b>	593.22	Nos	<b>4,745.76</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>427.12</b>
							<b>427.12</b>
Total				<b>8 Nos</b>			<b>₹ 5,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	4,745.76	9%	427.12	9%	427.12	854.24
<b>Total</b>	<b>4,745.76</b>		<b>427.12</b>		<b>427.12</b>	<b>854.24</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**Company's PAN : **AAICS2473C**Declaration**for Switching AVO Electro Power Limited**

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
	<b>20171810187</b>	<b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	1020171800846 dt. 4-Jan-2018	
Party : <b>Heart Hospital (P) Ltd</b> Mangalbani, Madhubani Bihar-847211 State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Order No.	Dated
	<b>JC/0401/006</b>	<b>4-Jan-2018</b>
	Despatch Document No.	
	Despatched through	Destination
		<b>Madhubani</b>
	Terms of Delivery <b>Buy Back</b>	

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	<b>SGST</b>						<b>427.12</b>
Total				<b>8 Nos</b>			<b>₹ 5,600.00</b>

Amount Chargeable (in words)

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Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**Company's PAN : **AAICS2473C**Declaration

for Switching AVO Electro Power Limited

Authorised Signatory