

Credit Note

Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/ UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819RAJ0065	7-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVORAJ181900496 dt. 7-Aug-2018	Sales1816
	Buyer's Order No.	Dated
Party : The South Indian Bank Ltd Jaipur Branch, Shop No.103&106, Apex Mall Lal Kothi, Tonk Road, Jaipur- 302015 GSTIN/ UIN : 08AABCT0022F1ZY State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	PO/ITD/255/2018- 19	7-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUYBACK <i>65 AH</i>	8548	18 %	8 Pcs	991.50	Pcs	7,932.00
	CGST						713.88
	SGST						713.88
Total				8 Pcs			₹ 9,359.76

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Fifty Nine and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,932.00	9%	713.88	9%	713.88	1,427.76
Total	7,932.00		713.88		713.88	1,427.76

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory