

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1819PAT0271	Dated 1-Mar-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPAT181902545 dt. 1-Mar-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/32A	Dated 27-Feb-2019
	Despatch Document No.	
	Despatched through	Destination
Party : IDBI Bank - Patna "Motihari, Bihar Lohia Niwas, Raja bazar Court Road Motihari Pin : 845401 Bihar " GSTIN/UIN : 10AABCI8842G2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42 AH</i>	8548	18 %	16 Nos	995.00	Nos	15,920.00
	CGST						1,432.80
	SGST						1,432.80
	Round-Off						0.40
Total				16 Nos			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
Total	15,920.00		1,432.80		1,432.80	2,865.60

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory