Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name: Bihar, Code: 10

Party:

Bank Of Baroda
BOB180025 Bank of Baroda Pupri Branch
Mrs. Anamika 9004212757

GSTIN/UIN : 10AAACB1534F1ZL PAN/IT No : AAACB1534F State Name : Bihar, Code: 10

Place of Supply : Bihar

	Credit Note No. AVO1920PAT00353	Dated 18-Feb-2020
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AV0PAT192001815 dt. 18-Feb-2020	Other Reference(s) JAYRAM CHOUDHURY
-	Buyer's Order No. BY MAIL18002/48	Dated 18-Feb-2020
	Despatch Document No.	
	Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 5 KVA UPS 1 NO	8548	18 %	1 Nos	2,000.00	Nos	2,000.00
2		8548	18 %	18 Nos	1,500.00	Nos	27,000.00
							29,000.00
	CGST SGST						2,610.00 2,610.00
	Total			19 Nos			₹ 34,220.00

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
Total	29,000.00		2,610.00		2,610.00	5,220.00

Tax Amount (in words): **INR Five Thousand Two Hundred Twenty Only**

Company's PAN

: AAICS2473C

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory