

## 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.	Dated
	<b>20171810211</b>	<b>22-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	1020171801013 dt. 22-Jan-2018	<b>Dehri On Son Branch ATM</b>
Party : <b>Union Bank Of India</b> Regional Office, 1st Floor, Nasheman Shavan, Mazharool Haque Path, Patna - 800 001, Bihar GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Order No.	Dated
	<b>RCC:PATNA:PO:847:2017-18</b>	<b>20-Jan-2018</b>
	Despatch Document No.	
	Despatched through	Destination
		<b>Rohtas</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 100AH-12V</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>7 Nos</b>	1,440.68	Nos	<b>10,084.76</b>  <b>907.63</b> <b>907.63</b> <b>(-)0.02</b>
Total				<b>7 Nos</b>			<b>₹ 11,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,084.76	9%	907.63	9%	907.63	1,815.26
<b>Total</b>	<b>10,084.76</b>		<b>907.63</b>		<b>907.63</b>	<b>1,815.26</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Twenty Six 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
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Total				<b>7 Nos</b>			<b>₹ 11,900.00</b>

Amount Chargeable (in words)

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Authorised Signatory