

## Credit Note

<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>AVO1920PAT00107</b>	Dated <b>24-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000317 dt. 24-Jun-2019	Other Reference(s) <b>ASHIS CHAKRABORTY</b>
	Buyer's Order No. <b>BY MAIL-240006/15</b>	Dated <b>24-Jun-2019</b>
	Despatch Document No.	
Party : <b>Axis Bank Ltd.Bh</b> S2019060818 AXIS BANK LTD, MUNGER BRANCH, BEKAPUR, IN FRONT OF SHANKAR VASTRALAYA, MUNGER- 811201, BIHAR SUNIT KR.VATSYAYAN 9570614452 GSTIN/UIN : 10AAACU2414K2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>42AH BATTERY</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Nos</b>	716.10	Nos	<b>5,728.80</b>  <b>515.59</b> <b>515.59</b> <b>0.02</b>
Total				<b>8 Nos</b>			<b>₹ 6,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,728.80	9%	515.59	9%	515.59	1,031.18
<b>Total</b>	<b>5,728.80</b>		<b>515.59</b>		<b>515.59</b>	<b>1,031.18</b>

 Tax Amount (in words) : **INR One Thousand Thirty One and Eighteen paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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