

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. AVO1819PAT0258	Dated 11-Feb-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPAT181902464 dt. 11-Feb-2019	Other Reference(s)
	Buyer's Order No. RCC: PATNA: PO: 989: 2018-19	Dated 11-Feb-2019
Party : Union Bank Of India 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	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 3 KVA UPS	8548	18 %	1 Nos	2,118.64	Nos	2,118.64
	CGST						190.68
	SGST						190.68
Total				1 Nos			₹ 2,500.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory