

## Credit Note

**Switching AVO Electro Power Limited**  
 HOUSE NO. P9, KAVITA NAGAR  
 AVANTI VIHAR,  
 RAIPUR, 492001 ,Chhattisgarh  
 GSTIN/UIN: 22AAICS2473C1ZP  
 State Name : Chhattisgarh, Code : 22  
 CIN: U31200WB2004PLC098363

Credit Note No.  
**AVO1920RAI0231**

Dated  
**22-Jan-2020**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
 AVORAI192000764 dt. 22-Jan-2020

Other Reference(s)

Buyer's Order No.  
 Axis/OAS/2019-20/466390

Dated  
**21-Jan-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :  
**Axis Bank Ltd.**  
 SOLID 214  
 Plot No. 5 Block A supela chowk  
 Uttar Gangotri Bhilai - 490023  
 GSTIN/UIN : 22AAACU2414K1ZP  
 PAN/IT No :  
 State Name : Chhattisgarh, Code : 22  
 Place of Supply : Chhattisgarh

| Sl No.       | Description of Goods           | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1            | <b>Buy Back</b><br>65AH 20 No. | 8548    | 18 %     | <b>20 Pcs</b> | 1,101.69 | Pcs | <b>22,033.80</b>   |
|              | <b>CGST</b>                    |         |          |               |          |     | <b>1,983.04</b>    |
|              | <b>SGST</b>                    |         |          |               |          |     | <b>1,983.04</b>    |
|              | <b>Round-Off</b>               |         |          |               |          |     | <b>0.12</b>        |
| <b>Total</b> |                                |         |          | <b>20 Pcs</b> |          |     | <b>₹ 26,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 22,033.80        | 9%          | 1,983.04        | 9%        | 1,983.04        | 3,966.08         |
| <b>Total</b> | <b>22,033.80</b> |             | <b>1,983.04</b> |           | <b>1,983.04</b> | <b>3,966.08</b>  |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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