

## 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>AVO1920PAT00110</b>	Dated <b>2-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192000356 dt. 2-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>RO/PURN/IT/2019/60</b>	Dated <b>2-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> Near Dokania Market, Banka Mr. Sunil Kumar 8294634943  GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>3 KVA UPS</b>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	1 Nos	1,016.95	Nos	<b>1,016.95</b>  <b>91.53</b> <b>91.53</b> <b>(-0.01)</b>
Total				1 Nos			<b>₹ 1,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>	<b>183.06</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  <div style="text-align: right;">                     Authorised Signatory                 </div>
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SUBJECT TO KOLKATA JURISDICTION

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