

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0215</b>	Dated <b>23-Sep-2019</b>
	Buyer's Ref. AVOMUM192001835 dt. 23-Sep-2019	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>PO 403</b>	Other Reference(s)
	Despatch Document No.	Dated <b>23-Sep-2019</b>
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 26AH*6  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>6 Pcs</b>	516.94	Pcs	<b>3,101.64</b>  <b>279.15</b> <b>279.15</b> <b>0.06</b>
Total				<b>6 Pcs</b>			<b>₹ 3,660.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	3,101.64	9%	279.15	9%	279.15	558.30
<b>Total</b>	<b>3,101.64</b>		<b>279.15</b>		<b>279.15</b>	<b>558.30</b>

 Tax Amount (in words) : **INR Five Hundred Fifty Eight and Thirty paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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