

## Credit Note

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920KOL0166</b>	Dated <b>27-Jun-2019</b>
	Buyer's Ref. <b>AVOKOL192001012 dt. 27-Jun-2019</b>	Mode/Terms of Payment <b>15 Days</b>
	Buyer's Order No. <b>BY MAIL-270006/09</b>	Other Reference(s)
	Despatch Document No.	Dated <b>27-Jun-2019</b>
	Despatched through	Destination
Party : <b>Oritech Computer Services</b> <b>ORITECH COMPUTER SERVICES</b> 4A, Bowbazar Orphanage Lane 1st Floor; Kolkata 700012 GSTIN/UIN : 19AAJHA5356G1Z7 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>	8548	18 %	<b>6 NOS</b>	762.71	NOS	<b>4,576.26</b>
	<b>SGST</b>						<b>411.86</b>
	<b>CGST</b>						<b>411.86</b>
	<b>Round-Off</b>						<b>0.02</b>
	Total			<b>6 NOS</b>			<b>₹ 5,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	4,576.26	9%	411.86	9%	411.86	823.72
<b>Total</b>	<b>4,576.26</b>		<b>411.86</b>		<b>411.86</b>	<b>823.72</b>

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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