

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAN0075</b>	Dated <b>24-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAN192000362 dt. 24-Aug-2019</b>	Other Reference(s) <b>RABI SIR</b>
	Buyer's Order No. <b>PO-335</b>	Dated <b>23-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>BANDHAN BANK LTD.</b> BD230081 First Floor, Basant Complex, Netaji Chowk Main Road Khunti, P.S-Khunti, Dist- Khunti, Jharkhand, PIN- 835210 Rajnish Kumar 9162016931 GSTIN/UIN : 20AAGCB1323G1ZH State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 26 AH BATTERY 6 NOS	8548	18 %	<b>6 Pcs</b>	516.95	Pcs	<b>3,101.70</b>
	<b>CGST</b>						<b>279.15</b>
	<b>SGST</b>						<b>279.15</b>
Total				<b>6 Pcs</b>			<b>₹ 3,660.00</b>

Amount Chargeable (in words)

E. & 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	3,101.70	9%	279.15	9%	279.15	558.30
<b>Total</b>	<b>3,101.70</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>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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