

## 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>AVO1920PAT00172</b>	Dated <b>27-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPAT192000816 dt. 27-Sep-2019	Other Reference(s) <b>JAY RAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL260009/50</b>	Dated <b>26-Sep-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Bank Of Baroda</b> Bank of Baroda (Dena) BB260093 Mahavir Complex Arah Branch CP 8294634992 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back 28%</b> <b>100 AH BATTERY 8 NOS</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	8548	28 %	<b>8 Pcs</b>	1,500.00	Pcs	<b>12,000.00</b>  <b>1,680.00</b> <b>1,680.00</b>
Total				<b>8 Pcs</b>			<b>₹ 15,360.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,000.00	14%	1,680.00	14%	1,680.00	3,360.00
<b>Total</b>	<b>12,000.00</b>		<b>1,680.00</b>		<b>1,680.00</b>	<b>3,360.00</b>

 Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty 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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