

Credit Note

<p>Switching AVO Electro Power Limited 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</p>	<table border="1"> <tr> <td>Credit Note No. AVO1920KOL0738</td><td>Dated 12-Mar-2020</td></tr> <tr> <td></td><td>Mode/Terms of Payment 15 Days</td></tr> <tr> <td>Buyer's Ref. AVOKOL192004040 dt. 12-Mar-2020</td><td>Other Reference(s)</td></tr> <tr> <td>Buyer's Order No. BY MAIL0203/8</td><td>Dated 24-Feb-2020</td></tr> <tr> <td>Despatch Document No.</td><td></td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Credit Note No. AVO1920KOL0738	Dated 12-Mar-2020		Mode/Terms of Payment 15 Days	Buyer's Ref. AVOKOL192004040 dt. 12-Mar-2020	Other Reference(s)	Buyer's Order No. BY MAIL0203/8	Dated 24-Feb-2020	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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<p>Party : CEDAR ENGINEERS & SYSTEMS PVT LIMITED C-10 3RD FLOOR SAGAR MARKET 25-16 KARACHI KHANA KANPUR 208001 GSTIN/UIN : 09AACCC0402B1ZK PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh</p>															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>75ah Battery</i>	8548	18 %	32 NOS	1,440.67	NOS	46,101.44
	IGST Round-Off						8,298.26 0.30
	Total			32 NOS			₹ 54,400.00

Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	46,101.44	18%	8,298.26	8,298.26
Total	46,101.44		8,298.26	8,298.26

Tax Amount (in words) : **INR Eight Thousand Two Hundred Ninety Eight and Twenty Six paise Only**

Company's PAN



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory