

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0043</b>	Dated <b>15-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000180 dt. 15-Jun-2019	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>BY MAIL-150006/91</b>	Dated <b>15-Jun-2019</b>
	Despatch Document No.	
Party : <b>Punjab National Bank</b> Branch-Baikunthpur, Main Road Baikunthpur dist- Korla CP- 8960455177 GSTIN/UIN : 22AAACP0165G1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>100AH BATTERY</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Pcs</b>	2,033.90	Pcs	<b>16,271.20</b>  <b>1,464.41</b> <b>1,464.41</b> <b>(-)0.02</b>
Total				<b>8 Pcs</b>			<b>₹ 19,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,271.20	9%	1,464.41	9%	1,464.41	2,928.82
<b>Total</b>	<b>16,271.20</b>		<b>1,464.41</b>		<b>1,464.41</b>	<b>2,928.82</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document