

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
	AVO1819PAT0201	10-Dec-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
Party : Bank Of Baroda Regional Office 4TH FLOOR, "ANAND VIHAR", West Boring Canal Road, Patna – 800001 GSTIN/UIN : 10AAACB1534F1ZL State Name : Bihar, Code : 10 Place of Supply : Bihar	AVOPAT181901918 dt. 10-Dec-2018	
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 5 KVA UPS	8548	18 %	1 Nos	2,118.64	Nos	2,118.64
2	Buy Back 120 AH	8548	18 %	16 Nos	1,762.71	Nos	28,203.36
							30,322.00
	CGST						2,728.98
	SGST						2,728.98
	Round-Off						0.04
	Total			17 Nos			<input type="checkbox"/> 35,780.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	30,322.00	9%	2,728.98	9%	2,728.98	5,457.96
Total	30,322.00		2,728.98		2,728.98	5,457.96

 Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Seven and Ninety Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory