

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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	Credit Note No. <b>AVO1819KOL0062</b>	Dated <b>22-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOKOL181900604 dt. 22-May-2018</b>	Other Reference(s)
Party : <b>PASCHIMBANGA GRAMIN BANK,BURDWAN REGIONAL OFFICE</b> <b>MADHUPUR BRANCH, VILL + P.O – MADHUPUR,</b> <b>P.O- SIMLON, DIST.- BURDWAN, PIN- 713425</b>	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
GSTIN/UIN : 19AAAJPO923H2Z6 State Name : West Bengal, Code : 19	Terms of Delivery <b>MADHUPUR</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42AH</i>	8548	18 %	<b>3 NOS</b>	593.22	NOS	<b>1,779.66</b>
	<b>CGST</b>						<b>160.17</b>
	<b>SGST</b>						<b>160.17</b>
Total				<b>3 NOS</b>			<b>₹ 2,100.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,779.66	9%	160.17	9%	160.17	320.34
<b>Total</b>	<b>1,779.66</b>		<b>160.17</b>		<b>160.17</b>	<b>320.34</b>

 Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory