Credit Note

Switching AVO Electro Power Limited Rewadi Wali Gali, Village: Barkedi, Bhopal -462008 (M.P.) GSTIN/UIN: 23AAICS2473C1ZN State Name: Madhya Pradesh, Code: 23 CIN: U31200WB2004PLC098363 Party: State Bank of India- Regional Business Office STATE BANK OF INDIA BANSAGAR DAM DEOLAND BRANCH (06053) DIST SHAHDOL 484776 Madhya Pradesh BM 9406727970 GSTIN/UIN: 23AAACS8577K1ZX State Name: Madhya Pradesh, Code: 23 Place of Supply: Madhya Pradesh			Buy AV0E Buy BY Des	Buyer's Ref. AV08H0192000153 dt. 24-May-2019 Buyer's Order No. BY MAIL-2405/10 Despatch Document No.			Dated 24-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) SANTOSH PARMAR Dated 24-May-2019 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Buy Back 12V-100 AH 8 NOS BATTERY CGST SGST Round-Off	8548	18 %		2,118	64 Nos		1,525.42 1,525.42 1,525.42 0.04	
	Total			8 Nos			₹	20,000.00	
Amount Chargeable (in words) E. & O.E INR Twenty Thousand Only									
	HSN/SAC	Taxable	Central Tax		State Tax			Total	
2540		Value	Rate	Amount	Rate	Amoun		Tax Amount	
.8548 Total		16,949.12 16,949.12	9%	1,525.42 1,525.42	9%	1,525 1,52 5		3,050.84 3,050.84	
	Tax Amount (in words) : INR Three Thousand Fifty and Eighty Four paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory								

SUBJECT TO KOLKATA JURISDICTION