

## 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>AVO1920RAI0023</b>	Dated <b>16-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAI192000109 dt. 16-May-2019	Other Reference(s) <b>Abhay singh Rajput</b>
	Buyer's Order No. <b>BY MAIL-1605/81</b>	Dated <b>16-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India Rai</b> SBI,Main road, Mahasamund (CG)-493445 Mr. Majhi 7723222182 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH BATTERY 9 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>9 Pcs</b>	2,118.64	Pcs	<b>19,067.76</b>  <b>1,716.10</b> <b>1,716.10</b> <b>0.04</b>
Total				<b>9 Pcs</b>			<b>₹ 22,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	19,067.76	9%	1,716.10	9%	1,716.10	3,432.20
<b>Total</b>	<b>19,067.76</b>		<b>1,716.10</b>		<b>1,716.10</b>	<b>3,432.20</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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