

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00016</b>	Dated <b>3-May-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOPAT192000099 dt. 3-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>7460265966</b>	Dated <b>2-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>NCR Corporation India Private Ltd.</b> IDBI BANK ATM ID. ID006511. KHETAN SUPER MARKET BIRLA MANDIR ROAD PATNA-800001 BIHAR Chandan 9123413138 GSTIN/UIN : 10AAACN7149L1ZH State Name : Bihar, Code : 10 Place of Supply : Bihar		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65 AH</i>	8548	18 %	<b>8 Nos</b>	1,016.95	Nos	<b>8,135.60</b>
	<b>CGST</b>						<b>732.20</b>
	<b>SGST</b>						<b>732.20</b>
Total				<b>8 Nos</b>			<b>₹ 9,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,135.60	9%	732.20	9%	732.20	1,464.40
<b>Total</b>	<b>8,135.60</b>		<b>732.20</b>		<b>732.20</b>	<b>1,464.40</b>

 Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory