

## 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>AVO1819PAT0113</b>	Dated <b>7-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPAT181900665 dt. 7-Jul-2018</b>	Other Reference(s)
	Buyer's Order No. <b>SYSYTEM /Q0002004</b>	Dated <b>3-Jul-2018</b>
Party : <b>Mahindra &amp; Mahindra Financial Services Ltd.</b> No 3031/1495,1 St Floor,A Ward No 21,Ncc 229,Patna M Corp,Patna,Bihar-800001 GSTIN/UIN : 10AAACM2931R1ZI State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatch Document No.	
	Despatched through	Destination
	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>6 Nos</b>	1,186.44	Nos	<b>7,118.64</b>
	<b>SGST</b>						<b>640.68</b>
	<b>CGST</b>						<b>640.68</b>
Total				<b>6 Nos</b>			<b>₹ 8,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,118.64	9%	640.68	9%	640.68	1,281.36
<b>Total</b>	<b>7,118.64</b>		<b>640.68</b>		<b>640.68</b>	<b>1,281.36</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory