

## 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>AVO1819PAT0290</b>	Dated <b>12-Mar-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
Party : <b>IDBI Bank - Patna</b> "Mahnar Bazar, Bihar Above State Bank of India, Ward No -4, Mahnar, Vaishali Pin :844506 Bihar "  GSTIN/UIN : 10AABC18842G2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref. <b>AVOPAT181902606 dt. 12-Mar-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/42A</b>	Dated <b>8-Mar-2019</b>
	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>8 Nos</b>	1,228.81	Nos	<b>9,830.48</b>
	<b>CGST</b>						<b>884.74</b>
	<b>SGST</b>						<b>884.74</b>
	<b>Round-Off</b>						<b>0.04</b>
Total				<b>8 Nos</b>			<b>₹ 11,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,830.48	9%	884.74	9%	884.74	1,769.48
<b>Total</b>	<b>9,830.48</b>		<b>884.74</b>		<b>884.74</b>	<b>1,769.48</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory