

Credit Note

Switching AVO Electro Power Limited 2nd Floor, House No.17, Bye Lane No.1, Floor No.7, Kamrup Metropolitan, Assam, 781034 GSTIN/UIN: 18AAICS2473C1ZE State Name : Assam, Code : 18 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. AVO1920GWH0222</td> <td>Dated 27-Dec-2019</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOGWH192001361 dt. 27-Dec-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920GWH0222	Dated 27-Dec-2019		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOGWH192001361 dt. 27-Dec-2019	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.		Despatched through	Destination
Credit Note No. AVO1920GWH0222	Dated 27-Dec-2019												
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Despatched through	Destination												
Party : Bank of Baroda Bank of Baroda Imphal branch Thangal Bazar, Imphal, Manipur 795001 GSTIN/UIN : 14AAACB1534F1ZD State Name : Manipur, Code : 14 Place of Supply : Manipur	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100 AH	8548	18 %	20 NOS	1,821.52	NOS	36,430.40
	IGST Round-Off						6,557.47 0.13
	Total			20 NOS			₹ 42,988.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	36,430.40	18%	6,557.47	6,557.47
Total	36,430.40		6,557.47	6,557.47

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Seven and Forty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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