

## 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.	Dated
	<b>AVO1920PAT00013</b>	<b>29-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Union Bank Of India</b> Machhuatoli E Lobby Arya Kumar Road, Machhuatoli , Patna , Bihar Pin - 800004 Harcharan Das 9102404009 GSTIN/UIN : 10AAACU0564G3ZU State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref.	Other Reference(s)
	<b>AVOPAT192000084 dt. 29-Apr-2019</b>	
	Buyer's Order No.	Dated
	<b>RCC:PATNA:PO:1025:2018-19</b>	<b>23-Apr-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>100 AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Nos</b>	1,440.68	Nos	<b>23,050.88</b>  <b>2,074.58</b> <b>2,074.58</b> <b>(-)0.04</b>
	Total			<b>16 Nos</b>			<b>₹ 27,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	23,050.88	9%	2,074.58	9%	2,074.58	4,149.16
<b>Total</b>	<b>23,050.88</b>		<b>2,074.58</b>		<b>2,074.58</b>	<b>4,149.16</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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