

## Credit Note

|   |   |   |
|---|---|---|
| <b>Switching AVO Electro Power Limited</b><br>Atul Prasad Sarani<br>Dudh More, Vivekanand Pally<br>Hakimpura, Siliguri -6<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19                    | Credit Note No.<br><b>AVO1920SLG0039</b>              | Dated<br><b>1-Jun-2019</b>              |
|   | Buyer's Ref.<br><b>AVOSLG192000121 dt. 1-Jun-2019</b> | Mode/Terms of Payment<br><b>30 Days</b> |
|   | Buyer's Order No.                                     | Other Reference(s)                      |
|   | Despatch Document No.                                 | Dated                                   |
|   | Despatched through                                    | Destination                             |
|   | Terms of Delivery                                     |   |
| Party :<br><b>UTTAR BANGA KSHETRIYA GRAMIN BANK</b><br>H.O:SUNITY ROAD<br>COOCHBEHAR-736101<br>WEST BENGAL<br>GSTIN/UIN : 19AAACU9683Q3Z5<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal |   |   |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount   |
|--------|--|---------|----------|--------------|----------|-----|--|
| 1      | <b>Buy Back</b><br><i>65 AH</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> Less : | 8548    | 18 %     | <b>8 NOS</b> | 1,510.00 | NOS | <b>12,080.00</b><br><br><b>1,087.20</b><br><b>1,087.20</b><br><b>(-)0.40</b> |
| Total  |  |         |          | <b>8 NOS</b> |          |     | <b>₹ 14,254.00</b>   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Two Hundred Fifty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 12,080.00        | 9%          | 1,087.20        | 9%        | 1,087.20        | 2,174.40         |
| <b>Total</b> | <b>12,080.00</b> |             | <b>1,087.20</b> |           | <b>1,087.20</b> | <b>2,174.40</b>  |

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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