

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0128</b>	Dated <b>22-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000326 dt. 22-Aug-2019</b>	Other Reference(s) <b>pradeep kumar jha</b>
	Buyer's Order No. <b>BY MAIL220008/38</b>	Dated <b>22-Aug-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India</b> BARPALI BRANCH DIST- KORBA Chhattisgarh. GSTIN/UIN : 22AAACS8577K1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH BATTERY 16 NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	2,118.64	Pcs	<b>33,898.24</b>  <b>3,050.84</b> <b>3,050.84</b> <b>0.08</b>
	Total			<b>16 Pcs</b>			<b>₹ 40,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	33,898.24	9%	3,050.84	9%	3,050.84	6,101.68
<b>Total</b>	<b>33,898.24</b>		<b>3,050.84</b>		<b>3,050.84</b>	<b>6,101.68</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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