

# 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>AVO1920RAI0229</b>	Dated <b>20-Jan-2020</b>
	Buyer's Ref. <b>AVORAI192000759 dt. 20-Jan-2020</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>Axis/OAS/2019-20/402734</b>	Other Reference(s)
	Despatch Document No.	Dated <b>20-Jan-2020</b>
	Despatched through	Destination
Party : <b>Axis Bank Ltd.</b> SOLID 1318 College Road, Jashpurnagar,496331 GSTIN/UIN : 22AAACU2414K1ZP PAN/IT No : State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH 8 No.</i>  <div> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	716.10	Pcs	<b>5,728.80</b>  <b>515.59</b> <b>515.59</b> <b>0.02</b>
Total				<b>8 Pcs</b>			<b>₹ 6,760.00</b>

Amount Chargeable (in words)

**INR Six Thousand Seven Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	5,728.80	9%	515.59	9%	515.59	1,031.18
<b>Total</b>	<b>5,728.80</b>		<b>515.59</b>		<b>515.59</b>	<b>1,031.18</b>

Tax Amount (in words) : **INR One Thousand Thirty One and Eighteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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