

## Credit Note

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819KOL0397</b>	Dated <b>18-Jan-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOKOL181904340 dt. 18-Jan-2019</b>	Other Reference(s)
	Buyer's Order No. <b>CB: P AND E : CO: KOL:252:20 1 8-19:KKC</b>	Dated <b>18-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>CANARA BANK P &amp; E SECTION CIRCLE OFFICE</b> 21 CAMAC STREET, 4TH FLOOR KOLKATA-700 016 WEST BENGAL GSTIN/UIN : 19AAACC6106G3ZW State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>12 NOS</b>	2,627.11	NOS	<b>31,525.32</b>  2,837.28 2,837.28 0.12
Total				<b>12 NOS</b>			<b>₹ 37,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,525.32	9%	2,837.28	9%	2,837.28	5,674.56
<b>Total</b>	<b>31,525.32</b>		<b>2,837.28</b>		<b>2,837.28</b>	<b>5,674.56</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory