

Credit Note

Switching AVO Electro Power Limited
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

Party :
Essem Enterprises
34B Gobindo Ghosal Lane
Kolkata 700025
PAN/IT No :
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Credit Note No. AVO1920KOL0704	Dated 20-Feb-2020
	Mode/Terms of Payment 30 Days
Buyer's Ref. AVOKOL192003814 dt. 20-Feb-2020	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 6 KVA UPS	8548	18 %	1 NOS	4,237.28	NOS	4,237.28
2	BUY BACK 3 KVA UPS	8548	18 %	1 NOS	2,542.37	NOS	2,542.37
							6,779.65
							610.17
							610.17
							0.01
	SGST CGST Round-Off						
	Total			2 NOS			₹ 8,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8548	6,779.65	9%	610.17	9%	610.17	1,220.34
Total	6,779.65		610.17		610.17	1,220.34

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

Company's PAN : **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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