

## 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>AVO1920RAI0194</b>	Dated <b>24-Oct-2019</b>
	Buyer's Ref. <b>AVORAI192000512 dt. 24-Oct-2019</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>BY MAIL2310/010</b>	Other Reference(s) <b>PRADEEP KUMAR</b>
	Despatch Document No.	Dated <b>23-Oct-2019</b>
	Despatched through	Destination
Party : <b>Punjab National Bank Chh</b> PNB231029 BO PATELPALI MAIN ROAD PATELPALI DIST- RAIGARH CG GSTIN/UIN : 22AAACP0165G1ZZ State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 AH BATTERY 16</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Pcs</b>	2,033.90	Pcs	<b>32,542.40</b>  <b>2,928.82</b> <b>2,928.82</b> <b>(-)0.04</b>
Total				<b>16 Pcs</b>			<b>₹ 38,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	32,542.40	9%	2,928.82	9%	2,928.82	5,857.64
<b>Total</b>	<b>32,542.40</b>		<b>2,928.82</b>		<b>2,928.82</b>	<b>5,857.64</b>

 Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Seven and Sixty Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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