

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				Credit Note No.		Dated																																				
				AVO1819KOL0061		22-May-2018																																				
				Buyer's Ref.		Other Reference(s)																																				
				AVOKOL181900598 dt. 22-May-2018																																						
Party : STATE BANK OF INDIA(HARINDANGA BR) VILL & PO : HARINDANGA PS: KULPI DT:24 PARGANAS (S) WEST BENGAL -743399 State Name : West Bengal, Code : 19				Buyer's Order No.		Dated																																				
				Despatch Document No.																																						
				Despatched through		Destination																																				
				Terms of Delivery																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK <i>3kva</i></td> <td>8548</td> <td>1 NOS</td> <td>847.46</td> <td>NOS</td> <td>847.46</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td>76.27</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td>76.27</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>1 NOS</td> <td></td> <td></td> <td>₹ 1,000.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	BUY BACK <i>3kva</i>	8548	1 NOS	847.46	NOS	847.46		CGST					76.27		SGST					76.27	Total			1 NOS			₹ 1,000.00
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Total			1 NOS			₹ 1,000.00																																				
Amount Chargeable (in words)						<i>E. & O.E</i>																																				
INR One Thousand Only																																										
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																			
			Rate	Amount	Rate	Amount																																				
8548		847.46	9%	76.27	9%	76.27	152.54																																			
Total		847.46		76.27		76.27	152.54																																			
Tax Amount (in words) : INR One Hundred Fifty Two and Fifty Four paise Only																																										
Company's PAN : AAICS2473C				<div style="text-align: right;">for Switching AVO Electro Power Limited</div>																																						
				Authorised Signatory																																						