

Credit Note

| Switching AVO Electro Power Limited - Karnataka No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363 | | | | Credit Note No. e-Way Bill No. | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|-------------|--|-----------|-----------------------|--|--------|----------------------|---------|----------|----------|------|-----|--------|---|---|------|------|--------------|----------|-----|--|-------|--|--|--|--------------|--|--|--------------------|
| | | | | AVO1819KAR0071 | | 28-Jun-2018 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Buyer's Ref. | | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | AVOKAR181900470 dt.28-Jun-2018 | | L V D College | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party : Canara Bank -TM SECTION BENGALURU CIRCLE OFFICE M G Road GSTIN/UIN : 29AAACC6106G1ZX State Name : Karnataka, Code : 29 | | | | Buyer's Order No. | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SAP/AS/26/02-18-19 | | 28-Jun-2018 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatched through | | Destination | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Buy Back <i>110AH Battery</i> <div style="text-align: right;"> SGST CGST Round-Off </div> </td> <td>8548</td> <td>18 %</td> <td>6 Pcs</td> <td>1,652.54</td> <td>Pcs</td> <td> 9,915.24 892.37 892.37 0.02 </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>6 Pcs</td> <td></td> <td></td> <td>₹ 11,700.00</td> </tr> </tbody> </table> | | | | | | | | Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | 1 | Buy Back <i>110AH Battery</i> <div style="text-align: right;"> SGST CGST Round-Off </div> | 8548 | 18 % | 6 Pcs | 1,652.54 | Pcs | 9,915.24 892.37 892.37 0.02 | Total | | | | 6 Pcs | | | ₹ 11,700.00 |
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Buy Back <i>110AH Battery</i> <div style="text-align: right;"> SGST CGST Round-Off </div> | 8548 | 18 % | 6 Pcs | 1,652.54 | Pcs | 9,915.24 892.37 892.37 0.02 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | 6 Pcs | | | ₹ 11,700.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) | | | | | | | E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | |
| INR Eleven Thousand Seven Hundred Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8548 | | 9,915.24 | 9% | 892.37 | 9% | 892.37 | 1,784.74 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | 9,915.24 | | 892.37 | | 892.37 | 1,784.74 | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR One Thousand Seven Hundred Eighty Four and Seventy Four paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's PAN : AAICS2473C | | | | for Switching AVO Electro Power Limited - Karnataka Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |