

## Credit Note

**Switching AVO Electro Power Limited**

Office : H No.M-28, 1st Floor,  
Argora Housing Colony, Ranchi  
Jharkhand -834002  
Godown : H No.M-89, Ground Floor,  
Argora Housing Colony, Ranchi  
Jharkhand -834002  
GSTIN/UIN: 20AAICS2473C1ZT  
State Name : Jharkhand, Code : 20  
CIN: U31200WB2004PLC098363

Party :

**Punjab National Bank,**

PNB05026  
B.O- MORABADI WADHWANI  
TOWER KARANTOLI CHOWK -834008,  
RANCHI

GSTIN/UIN : 20AAACP0165G2Z2

PAN/IT No :

State Name : Jharkhand, Code : 20

Place of Supply : Jharkhand

Credit Note No.

**AVO1920RAN0160**

Dated

**6-Feb-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVORAN192000896 dt. 6-Feb-2020

Other Reference(s)

**Shiv Shankar Pd**

Buyer's Order No.

**BY MAIL05002/108**

Dated

**5-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65 AH BATTERY 10 NOS	8548	18 %	<b>10 Pcs</b>	1,110.17	Pcs	<b>11,101.70</b>
	<b>CGST</b>						<b>999.15</b>
	<b>SGST</b>						<b>999.15</b>
Total				<b>10 Pcs</b>			<b>₹ 13,100.00</b>

Amount Chargeable (in words)

**INR Thirteen Thousand One Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,101.70	9%	999.15	9%	999.15	1,998.30
<b>Total</b>	<b>11,101.70</b>		<b>999.15</b>		<b>999.15</b>	<b>1,998.30</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Eight and Thirty 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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