

## Credit Note

<b>Switching AVO Electro Power Limited</b> 1-A, Extention Bhalla Colony, Diary Mohalla Chhani, Himat Jammu, Jammu and Kashmir, 180015 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com>	Credit Note No. <b>AVO1920JAK0004</b>	Dated <b>16-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOJAK192000008 dt. 16-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>By Mail</b>	Dated <b>14-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>United India Insurance Company Limited</b> BO UDHAMPUR (J&K) OFFICE CODE (111802) Jammu and Kashmir GSTIN/UIN : 01AAACU5552C2ZW State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>66AH 12V TUBULER</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>20 Pcs</b>	1,271.18	Pcs	<b>25,423.60</b>  <b>2,288.12</b> <b>2,288.12</b> <b>0.16</b>
Total				<b>20 Pcs</b>			<b>₹ 30,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	25,423.60	9%	2,288.12	9%	2,288.12	4,576.24
<b>Total</b>	<b>25,423.60</b>		<b>2,288.12</b>		<b>2,288.12</b>	<b>4,576.24</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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