

## 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>AVO1920RAI0031</b>	Dated <b>30-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000141 dt. 30-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>Axis/OAS/2019-20/57580</b>	Dated <b>20-May-2019</b>
	Despatch Document No.	
Party : <b>Axis Bank Ltd.</b> Axis Bank Ltd. SOLID 1822 Towers, Tikra Para, Near Govt. Komaldev Hospital, Kanker, Dist. Kanker, Chhattisgarh, Pin 494334 Deepak 8458811542 GSTIN/UIN : 22AAACU2414K1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26Ah Exide SMF</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Pcs</b>	440.68	Pcs	<b>7,050.88</b>  <b>634.58</b> <b>634.58</b> <b>(-)0.04</b>
Total				<b>16 Pcs</b>			<b>₹ 8,320.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,050.88	9%	634.58	9%	634.58	1,269.16
<b>Total</b>	<b>7,050.88</b>		<b>634.58</b>		<b>634.58</b>	<b>1,269.16</b>

 Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Nine and Sixteen paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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