

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0187</b>	Dated <b>29-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192001544 dt. 29-Aug-2019	Other Reference(s)
	Buyer's Order No. <b>BY MAIL290009/46</b>	Dated <b>29-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>South Indian Bank</b> Branch- Pune Viman Nagar, Shop No:69 TO 73, Ashoka Plaza, Haveli, Viman Nagar, Pune - 411014 GSTIN/UIN : 27AABCT0022F1ZY State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH*8  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>  <div style="text-align: right;"><b>854.24</b> <b>854.24</b></div>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
<b>Total</b>	<b>9,491.52</b>		<b>854.24</b>		<b>854.24</b>	<b>1,708.48</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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