

## Credit Note

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819RAN00147</b>	<b>24-Oct-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVORAN181900722 dt. 24-Oct-2018</b>	<b>Shiv Shankar Pd</b>
Party : <b>Oriental Bank of Commerce</b> Branch: Govindpur, Upper Bazar Morh, Govindpur Dist-Dhanbad – 828109 GSTIN/UIN : 20AAACO0191M2ZO State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Buyer's Order No.	Dated
	<b>CO/RAN/IT/9138/010/2018-19</b>	<b>12-Oct-2018</b>
	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> 100AH BATTERY 16NOS  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>  2,422.37 2,422.37 0.06
Total				<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>2,422.37</b>		<b>2,422.37</b>	<b>4,844.74</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document