

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1819PAT0005	Dated 12-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPAT181900101 dt. 12-Apr-2018	Other Reference(s) ASHIS CHAKRABARTI
	Buyer's Order No. AVO/ASH/PAT/1204/02	Dated 12-Apr-2018
	Despatch Document No.	
Party : Axis Bank Ltd. GOPALGANJ BRANCH, ANIRUDH COMPLEX, HAZIAPUR ROAD, NEAR THANA CHOWK, GOPALGANJ- 841428, BIHAR Contract. CP 8298110752 GSTIN/UIN : 10AAACU2414K2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH-32NOS CGST SGST Round-Off	8548	18 %	32 NOS	716.10	NOS	22,915.20 2,062.37 2,062.37 0.06
	Total			32 NOS			₹ 27,040.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,915.20	9%	2,062.37	9%	2,062.37	4,124.74
Total	22,915.20		2,062.37		2,062.37	4,124.74

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory