

## Credit Note

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920KOL0072</b>	Dated <b>29-May-2019</b>
	Buyer's Ref. <b>AVOKOL192000575 dt. 29-May-2019</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>BY MAIL-2905/21</b>	Other Reference(s)
	Despatch Document No.	Dated <b>29-May-2019</b>
	Despatched through	Destination
Party : <b>SOUTH INDIAN BANK LTD</b> Branch- Durgapur, Axes Point Nazrul Sarani, City Centre, Nazrul Sarani, Durgapur, Kolkata - 713216 West Bengal GSTIN/UIN : 19AABCT0022F1ZV State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH</i>	8548	18 %	<b>8 NOS</b>	1,186.43	NOS	<b>9,491.44</b>
	<b>SGST</b>						<b>854.23</b>
	<b>CGST</b>						<b>854.23</b>
	Total			<b>8 NOS</b>			<b>₹ 11,199.90</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand One Hundred Ninety Nine and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
<b>Total</b>	<b>9,491.44</b>		<b>854.23</b>		<b>854.23</b>	<b>1,708.46</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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