

# Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00277</b>	Dated <b>13-Jan-2020</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPAT192001512 dt. 13-Jan-2020</b>	Other Reference(s) <b>JAYRAM CHOUDHURY</b>
	Buyer's Order No. <b>BY MAIL1001/7</b>	Dated <b>10-Jan-2020</b>
	Despatch Document No.	
Party : <b>Union Bank of India</b> UBI1003 S.K.Nagar Branch Patna PIN-800001 CP- 7633861944 GSTIN/UIN : 10AAACU0564G3ZU PAN/IT No : 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	<b>Buy Back</b> 5 KVA UPS 1 NO  <b>CGST</b> <b>SGST</b>	8548	18 %	<b>1 Nos</b>	2,033.90	Nos	<b>2,033.90</b>  <b>183.05</b> <b>183.05</b>
Total				<b>1 Nos</b>			<b>₹ 2,400.00</b>

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,033.90	9%	183.05	9%	183.05	366.10
<b>Total</b>	<b>2,033.90</b>		<b>183.05</b>		<b>183.05</b>	<b>366.10</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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