## **Credit Note**

## **Switching AVO Electro Power Limited**

Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha

PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21

Party:

## **IDBI BANK LIMITED**

House, 2nd floor, Janpath, Bhubneshwar, 751022

: 21AABCl8842G2ZQ GSTIN/UIN State Name : Odisha, Code : 21

Place of Supply : Odisha

	Credit Note No.	Dated
	AVO1920ODI0261	7-Dec-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOODI192001152 dt. 7-Dec-2019	Kherrala, Cdisha IDBI Bank Lial., At: Kherrala, Yia Kharrara, Angul Dist, Angul Pin : 759119 Cdisha
_	Buyer's Order No.	Dated
	IDBI/PO/Switching/19-20/08	6-Dec-2019
	Despatch Document No.	
	Despatched through	Destination

Terms of Delivery

sol2042

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 75AH	8548	18 %	8 Pcs	1,702.00	Pcs	13,616.00
	SGST CGST Round-Off	•					1,225.44 1,225.44 0.12
	Total			8 Pcs			₹ 16,067.00

Amount Chargeable (in words)

E. & O.E

## **INR Sixteen Thousand Sixty Seven Only**

	HSN/SAC			Central Tax		State Tax		Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
8548			13,616.00	9%	1,225.44	9%	1,225.44	2,450.88
		Total	13,616.00		1,225,44		1,225.44	2,450.88

Tax Amount (in words): INR Two Thousand Four Hundred Fifty and Eighty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory