

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0120</b>	Dated <b>8-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOMUM192000974 dt. 8-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/116</b>	Dated <b>8-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK Mum</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>42AH*32</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>32 Pcs</b>	995.00	Pcs	<b>31,840.00</b>  <b>2,865.60</b> <b>2,865.60</b> <b>(-)0.20</b>
Total				<b>32 Pcs</b>			<b>₹ 37,571.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Seven Thousand Five Hundred Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,840.00	9%	2,865.60	9%	2,865.60	5,731.20
<b>Total</b>	<b>31,840.00</b>		<b>2,865.60</b>		<b>2,865.60</b>	<b>5,731.20</b>

 Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty One and Twenty paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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