

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819RAJ0477</b>	Dated <b>9-Mar-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ181901968 dt. 9-Mar-2019</b>	Other Reference(s) <b>Abhijeet2003</b>
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/40A</b>	Dated <b>9-Mar-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK LTD. Jaipur</b> Jeevan Nidhi Building, Ground Floor, LIC Complex, Ambedkar Circle, Bwawani Sing Road, Jaipur-302005 GSTIN/UIN : 08AABCI8842G1ZF State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 75 AH	8548	18 %	<b>8 Pcs</b>	1,550.00	Pcs	<b>12,400.00</b>
	<b>CGST</b>						<b>1,116.00</b>
	<b>SGST</b>						<b>1,116.00</b>
Total				<b>8 Pcs</b>			<b>₹ 14,632.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>12,400.00</b>		<b>1,116.00</b>		<b>1,116.00</b>	<b>2,232.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory