

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819DEL0463	14-Mar-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL181904143 dt. 14-Mar-2019	IDBI BANK sol274
Party : IDBI BANK LIMITED 2, M.G.Road UPGB Building Lucknow, Uttar Pradesh - 226001 GSTIN/UIN : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	IDBI/PO/Switching/18-19/41A	13-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00
	IGST Round-Off						2,865.60 0.40
	Total			16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,920.00	18%	2,865.60	2,865.60
Total	15,920.00		2,865.60	2,865.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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