

Credit Note

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|---|---|---|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1920GUJ0177 | Dated 3-Oct-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOGUJ192000687 dt. 3-Oct-2019 | Other Reference(s) |
| | Buyer's Order No. IDBI/PO/Switching/18-19/171 | Dated 3-Oct-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : IDBI BANK LIMITED Off C G Road ,Near Lal Bunglow, Ahmedabad,380006, GUJARAT GSTIN/UIN : 24AABCI8842G1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|---------------|--------|-----|--------------------|
| 1 | BUY BACK | 8548 | 18 % | 16 Pcs | 995.00 | Pcs | 15,920.00 |
| | CGST | | | | | | 1,432.80 |
| | SGST | | | | | | 1,432.80 |
| | Round-Off | | | | | | 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 | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 15,920.00 | 9% | 1,432.80 | 9% | 1,432.80 | 2,865.60 |
| Total | 15,920.00 | | 1,432.80 | | 1,432.80 | 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 Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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