

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920PNB0067	Dated 26-Jun-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000319 dt. 26-Jun-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/106	Dated 26-Jun-2019
	Despatch Document No.	
Party : IDBI BANK LTD. 150 Dhar Road, Shakti Nagar Opp Sansar Saw Mills, Udhampur 182101 Jammu and Kashmir GSTIN/UIN : 01AABCI8842G4ZQ State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65AH</i>	8548	18 %	20 Pcs	1,450.00	Pcs	29,000.00
	IGST						5,220.00
	Total			20 Pcs			₹ 34,220.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	29,000.00	18%	5,220.00	5,220.00
Total	29,000.00		5,220.00	5,220.00

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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