

## 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>AVO1920MUM0111</b>	e-Way Bill No.	Dated <b>3-Jul-2019</b>
			Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192000938 dt. 3-Jul-2019		Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/113</b>		Dated <b>3-Jul-2019</b>
	Despatch Document No.		
Party : <b>IDBI BANK Mum</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>120AH*68</b>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>68 Pcs</b>	2,550.00	Pcs	<b>1,73,400.00</b>  <b>15,606.00</b> <b>15,606.00</b>
Total				<b>68 Pcs</b>			<b>₹ 2,04,612.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Four Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,73,400.00	9%	15,606.00	9%	15,606.00	31,212.00
<b>Total</b>	<b>1,73,400.00</b>		<b>15,606.00</b>		<b>15,606.00</b>	<b>31,212.00</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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