

Credit Note

Switching AVO Electro Power Limited 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. AVO1920MUM0444</td> <td style="width: 50%;">Dated 7-Feb-2020</td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOMUM192003697 dt. 7-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. IDBI/PO/Switching/19-20/31</td> <td>Dated 29-Nov-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td> </td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. AVO1920MUM0444	Dated 7-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOMUM192003697 dt. 7-Feb-2020	Other Reference(s)	Buyer's Order No. IDBI/PO/Switching/19-20/31	Dated 29-Nov-2019	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH*10	8548	18 %	10 Pcs	1,480.00	Pcs	14,800.00
	CGST						1,332.00
	SGST						1,332.00
	Total			10 Pcs			₹ 17,464.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
Total	14,800.00		1,332.00		1,332.00	2,664.00

 Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Four Only**

Company's PAN

: AAICS2473C



UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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