## **Credit Note**

## **Switching AVO Electro Power Limited** Dated Credit Note No. AVO1920MUM0212 20-Sep-2019 Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 30 Days State Name: Maharashtra, Code: 27 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOMUM192001800 dt. 20-Sep-2019 Buyer's Order No. Dated Partv: IDBI/PO/Switching/18-19/159 20-Sep-2019 **IDBI BANK LIMITED** Despatch Document No. **IDBI TOWER WTC COMPLEX CUFF** PARADE Mumbai 400005 GST Despatched through Destination GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code: 27 Place of Supply : Maharashtra Terms of Delivery SI Description of Goods HSN/SAC **GST** Quantity Rate per Amount No. Rate **BUY BACK** 8548 18 % 4 Pcs 1,450.00 Pcs 5,800.00 1 65AH\*4 **CGST** 522.00 **SGST** 522.00 4 Pcs ₹ 6,844.00 Total Amount Chargeable (in words) E. & O.E INR Six Thousand Eight Hundred Forty Four Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 8548 5,800.00 9% 522.00 9% 522.00 1,044.00 522.00 522.00 Total 5,800.00 1,044.00 **INR One Thousand Forty Four Only** Tax Amount (in words):

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

SUBJECT TO KOLKATA JURISDICTION