

## 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>AVO1920MUM0336</b>	Dated <b>22-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOMUM192002747 dt. 22-Nov-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/188	Dated <b>22-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK LIMITED</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 120AH*8	8548	18 %	<b>8 Pcs</b>	2,550.00	Pcs	<b>20,400.00</b>
	<b>CGST</b>						<b>1,836.00</b>
	<b>SGST</b>						<b>1,836.00</b>
Total				<b>8 Pcs</b>			<b>₹ 24,072.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
<b>Total</b>	<b>20,400.00</b>		<b>1,836.00</b>		<b>1,836.00</b>	<b>3,672.00</b>

 Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Two Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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