

Credit Note

Switching AVO Electro Power Limited HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001, Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920RAI0091	Dated 9-Aug-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVORAI192000270 dt. 9-Aug-2019	Other Reference(s) Abhi
	Buyer's Order No. IDBI/PO/Switching/18-19/141	Dated 8-Aug-2019
	Despatch Document No.	
Party : IDBI BANK Sol1707 Amalidih B-27/7, Opp-Vijeta Complex Behind Sai Baba Nursing Home New Rajendra Nagar, Amlidih, Raipur 492001 Chhattisgarh Sushree Sarita Tripathy 8110848515 GSTIN/UIN : 22AABCI8842G1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42 AH BATTERY 16NOS <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00 1,432.80 1,432.80 0.40
Total				16 Pcs			₹ 18,786.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
Total	15,920.00		1,432.80		1,432.80	2,865.60

 Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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