

## Credit Note

<b>Switching AVO Electro Power Limited - Karnataka</b> No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. <b>AVO1920KAR0407</b></td> <td>Dated <b>7-Feb-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. <b>AVOKAR192001584 dt. 7-Feb-2020</b></td> <td>Other Reference(s) <b>S1NB002243003.</b></td> </tr> <tr> <td>Buyer's Order No. <b>SAVO/RANJ/SBI/19-20/0348</b></td> <td>Dated <b>7-Feb-2020</b></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. <b>AVO1920KAR0407</b>	Dated <b>7-Feb-2020</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. <b>AVOKAR192001584 dt. 7-Feb-2020</b>	Other Reference(s) <b>S1NB002243003.</b>	Buyer's Order No. <b>SAVO/RANJ/SBI/19-20/0348</b>	Dated <b>7-Feb-2020</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Party : <b>State Bank India Kar</b> <b>ESSAR PETROL BUNK</b> <b>NATIONAL HIGHWAY Bagalkot dist</b> GSTIN/UIN : 29AAACS8577K3ZJ PAN/IT No : State Name : Karnataka, Code : 29 Place of Supply : Karnataka															

[illegible]

Amount Chargeable (in words)

*E. & O.E*

**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.52	9%	915.26	9%	915.26	1,830.52
<b>Total</b>	<b>10,169.52</b>		<b>915.26</b>		<b>915.26</b>	<b>1,830.52</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

: AAICS2473C



UPI I'd :Switching@icici

**for Switching AVO Electro Power Limited - Karnataka**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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