

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819DEL0112	Dated 11-Jul-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901135 dt. 11-Jul-2018	Other Reference(s) Sol 317 Delhi Kirti Nagar Branch
	Buyer's Order No. IDBI/PO/SWITCHING/18-19/05	Dated 10-Jul-2018
	Despatch Document No.	
Party : IDBI BANK LIMITED Indian Red Cross Society Bldg,1, Red Cross Road Post Box Num 231,New Delhi - 110001 GSTIN/UIN : 07AABCI8842G1ZH State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i>	8548	18 %	40 Pcs	1,100.00	Pcs	44,000.00
	CGST						3,960.00
	SGST						3,960.00
	Total			40 Pcs			₹ 51,920.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Twenty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory