

# Credit Note

**Switching AVO Electro Power Limited**  
 Plot No.1800/13487, Kabula Nagar, NH-5,  
 Opposite of Green Field, Behind KOEL Building,  
 P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha  
 PHONE:- 7008055870/9348732942  
 GSTIN/UIN: 21AAICS2473C1ZR  
 State Name : Odisha, Code : 21

Party :

**IDBI BANK LIMITED**

House, 2nd floor, Janpath, Bhubneswar, 751022  
 GSTIN/UIN : 21AABC18842G2ZQ  
 PAN/IT No :  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Credit Note No.	Dated
<b>AVO2021ODI0001</b>	<b>7-Apr-2020</b>
	Mode/Terms of Payment
	<b>30 Days</b>
Buyer's Ref.	Other Reference(s)
<b>AVOODI202100001 dt. 7-Apr-2020</b>	<b>Sol1112</b>
Buyer's Order No.	Dated
<b>IDBI/PO/Switching/19-20/40</b>	<b>30-Mar-2020</b>
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65AH</b>	8548	18 %	<b>10 Pcs</b>	1,480.00	Pcs	<b>14,800.00</b>
	<b>SGST</b>						<b>1,332.00</b>
	<b>CGST</b>						<b>1,332.00</b>
	Total			<b>10 Pcs</b>			<b>₹ 17,464.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
Total	14,800.00		1,332.00		1,332.00	2,664.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Four Only**

Company's PAN : **AAICS2473C**



UPI ID :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document