

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819PNB0113	Dated 4-Sep-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPNB181900808 dt. 4-Sep-2018	Other Reference(s) Sol 2092, Mukerian Branch
	Buyer's Order No. IDBI/PO/SWITCHING/18-19/10	Dated 29-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
Party : IDBI BANK LTD. 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	10 Pcs	1,100.00	Pcs	11,000.00
	IGST						1,980.00
Total				10 Pcs			₹ 12,980.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	11,000.00	18%	1,980.00	1,980.00
Total	11,000.00		1,980.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory