

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0044</b>	Dated <b>8-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ192000513 dt. 8-Jul-2019</b>	Other Reference(s) <b>Abhijeet2003</b>
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/114</b>	Dated <b>6-Jul-2019</b>
	Despatch Document No.	
Party : <b>IDBI BANK LTD. Jaipur</b> Jeevan Nidhi Building, Ground Floor, LIC Complex, Ambedkar Circle, Bwawani Sing Road, Jaipur-302005 GSTIN/UIN : 08AABCI8842G1ZF State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> <i>65 Ah Batteries</i>	8548	18 %	<b>10 Pcs</b>	1,450.00	Pcs	<b>14,500.00</b>
	<b>CGST</b>						<b>1,305.00</b>
	<b>SGST</b>						<b>1,305.00</b>
	Total			<b>10 Pcs</b>			<b>₹ 17,110.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
<b>Total</b>	<b>14,500.00</b>		<b>1,305.00</b>		<b>1,305.00</b>	<b>2,610.00</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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