

## Credit Note

(ORIGINAL FOR RECIPIENT)

**Switching AVO Electro Power Limited**  
 Office at :- 230 S.N ROY ROAD.KOLKATA - 38  
 Factory Ware House:-97 Raja Rammohan Roy Road  
 Kolkata - 700041  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19  
 CIN: U31200WB2004PLC098363

Party :  
**IDBI BANK, KOL**  
 44, Shakespeare Sarani,PB No 16102  
 Kolkata West Bengal 700017  
 GSTIN/UIN : 19AABC18842G1ZC  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Credit Note No.  
**AVO1920KOL0058**

Dated  
**21-May-2019**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
**AVOKOL192000490 dt. 21-May-2019**

Other Reference(s)

Buyer's Order No.  
**IDBI/PO/Switching/18-19/72**

Dated  
**9-May-2019**

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> 42AH	8548	18 %	<b>16 NOS</b>	995.00	NOS	<b>15,920.00</b>
	<b>SGST</b>						<b>1,432.80</b>
	<b>CGST</b>						<b>1,432.80</b>
	<b>Round-Off</b>						<b>0.40</b>
	Total			<b>16 NOS</b>			<b>₹ 18,786.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document