

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920DEL0321</b>	Dated <b>24-Feb-2020</b>
Party : <b>The South Indian Bank Ltd</b> Branch- Paschim Vihar,14/476, Sunder Vihar, Paschim Vihar,NCT OF Delhi, New Delhi - 110087 GSTIN/UIN : 07AABCT0022F2ZZ PAN/IT No : State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Ref. AVODEL192003139 dt. 24-Feb-2020 Buyer's Order No. <b>BY MAIL24002/100</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated <b>24-Feb-2020</b>
	Despatched through  Despatched through  Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>6eI 100ah</i>	8548	18 %	<b>8 Pcs</b>	2,118.63	Pcs	<b>16,949.04</b>
	<b>CGST</b>						<b>1,525.41</b>
	<b>SGST</b>						<b>1,525.41</b>
	<b>Round-Off</b>						<b>0.14</b>
	Total			<b>8 Pcs</b>			<b>₹ 20,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.04	9%	1,525.41	9%	1,525.41	3,050.82
<b>Total</b>	<b>16,949.04</b>		<b>1,525.41</b>		<b>1,525.41</b>	<b>3,050.82</b>

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Two paise Only**

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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