

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamathe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0389</b>	Dated <b>20-Jan-2020</b>
	Buyer's Ref. AVOMUM192003456 dt. 20-Jan-2020	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>IDBI/PO/Switching/19-20/20</b>	Other Reference(s)
	Despatch Document No.	Dated <b>20-Jan-2020</b>
	Despatched through	Destination
Party : <b>IDBI BANK LIMITED</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>26AH*16</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <div style="text-align: right;"><b>Round-Off</b></div> Less :	8548	18 %	<b>16 Pcs</b>	666.00	Pcs	<b>10,656.00</b>  <b>959.04</b> <b>959.04</b> <b>(-)0.08</b>
Total				<b>16 Pcs</b>			<b>₹ 12,574.00</b>

Amount Chargeable (in words)

**INR Twelve Thousand Five Hundred Seventy Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,656.00	9%	959.04	9%	959.04	1,918.08
<b>Total</b>	<b>10,656.00</b>		<b>959.04</b>		<b>959.04</b>	<b>1,918.08</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighteen and Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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