

## 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>AVO1920MUM0350</b>	e-Way Bill No.	Dated <b>10-Dec-2019</b>
			Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOMUM192002950 dt. 10-Dec-2019</b>		Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/19-20/09</b>		Dated <b>10-Dec-2019</b>
	Despatch Document No.		
Party : <b>IDBI BANK LIMITED</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>100AH*368</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>368 Pcs</b>	2,368.00	Pcs	<b>8,71,424.00</b>  <b>78,428.16</b> <b>78,428.16</b> <b>(-)0.32</b>
Total				<b>368 Pcs</b>			<b>₹ 10,28,280.00</b>

Amount Chargeable (in words)

**INR Ten Lakh Twenty Eight Thousand Two Hundred Eighty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	8,71,424.00	9%	78,428.16	9%	78,428.16	1,56,856.32
<b>Total</b>	<b>8,71,424.00</b>		<b>78,428.16</b>		<b>78,428.16</b>	<b>1,56,856.32</b>

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Eight Hundred Fifty Six and Thirty Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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