

## Credit Note

|                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                            |                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>Plot No.1800/13487, Kabula Nagar, NH-5,<br>Opposite of Green Field, Behind KOEL Building,<br>P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha<br>PHONE:- 7008055870/9348732942<br>GSTIN/UIN: 21AAICS2473C1ZR<br>State Name : Odisha, Code : 21 |  | Credit Note No.<br><b>AVO1920ODI0229</b>                                                                                                   | Dated<br><b>22-Nov-2019</b>                                                                      |
| Party :<br><b>IDBI BANK LIMITED</b><br>Keonjhar Jagannathpur Chhaka, Opp. New Kacheri<br>Keonjhargarh Keonjhar Pin :758001 Odisha<br>sol1016<br>GSTIN/UIN : 21AABC18842G2ZQ<br>State Name : Odisha, Code : 21<br>Place of Supply : Odisha                                                                            |  | Buyer's Ref.<br><b>AVOODH192001081 dt. 22-Nov-2019</b><br>Buyer's Order No.<br><b>IDBI/PO/Switching/18-19/188</b><br>Despatch Document No. | Mode/Terms of Payment<br><b>30 Days</b><br>Other Reference(s)<br><br>Dated<br><b>22-Nov-2019</b> |
|                                                                                                                                                                                                                                                                                                                      |  | Despatched through                                                                                                                         | Destination                                                                                      |
|                                                                                                                                                                                                                                                                                                                      |  | Terms of Delivery                                                                                                                          |                                                                                                  |

[illegible]

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

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