

## Credit Note

**Switching AVO Electro Power Limited**

370, Sant Nagar, Ground Floor  
Near East of Kailash  
New Delhi - 110065  
GSTIN/UIN: 07AAICS2473C1ZH  
State Name : Delhi, Code : 07  
CIN: U31200WB2004PLC098363

Party :

**The South Indian Bank Ltd**

Branch- Vasant Kunj, Shop No. 4, Pocket 8/9, Sector B,  
Vasant Kunj, NCT OF Delhi, New Delhi - 110070  
GSTIN/UIN : 07AABCT0022F2ZZ  
PAN/IT No :  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Credit Note No.

**AVO1920DEL0308**

Dated

**12-Feb-2020**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Buyer's Ref.

AVODEL192002986 dt. 12-Feb-2020

Buyer's Order No.

**BY MAIL0302/125**

Dated

**29-Jan-2020**

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> <i>65ah</i>	8548	18 %	<b>8 Pcs</b>	1,186.43	Pcs	<b>9,491.44</b>
	<b>CGST</b>						<b>854.23</b>
	<b>SGST</b>						<b>854.23</b>
	<b>Round-Off</b>						<b>0.10</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
Total	9,491.44		854.23		854.23	1,708.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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