Credit Note							
Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai		Credit Note No. AVO1920CHN0336			Dated 7-Nov-2019		
			Mo	ode/Term	s of Payment		
		Buyer's Ref. AVOCHN192001455 dt.7-Nov-2019 Buyer's Order No.			Other Reference(s)		
	— Buye				Dated		
Party: IDBI BANK LIMITED Ammapet, Salem 154 / 129, Cuddalore Main Road, Ammapet,			No.				
	Desp	Despatched through			Destination		
	Term	s of Delivery	I				
HSN/SAC	GST	Quantity	Rate	per	Amount		
8548	18 %	8 Pcs	1,550.00	Pcs	12,400.00		
					1,116.00 1,116.00		
	HSN/SAC	Buye AVOCH Buye Desp Desp Term	Buyer's Ref. AVOCHN192001455 dt. 7-No. Buyer's Order No. Despatch Document Despatched through Terms of Delivery HSN/SAC GST Quantity Rate	Credit Note No. AVO1920CHN0336 Buyer's Ref. AV0CHN192001455 dt.7-Nov-2019 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Quantity Rate	Credit Note No. AVO1920CHN0336 Buyer's Ref. AVOCHN192001455 dt. 7-Nov-2019 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Rate Quantity Rate Dated 7-Nov-201 Mode/Term 30 Days Other Reference Terms of Delivery Destination		

Amount Chargeable (in words)

E. & O.E

₹ 14,632.00

INR Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

8 Pcs

Tax Amount (in words): INR Two Thousand Two Hundred Thirty Two Only

Total

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION