

## Credit Note

|   |   |   |
|---|---|---|
| <b>Switching AVO Electro Power Ltd</b><br>Shop No.27, Shivaji Complex,<br>Opp. Puspak Flat, Canal Road,<br>Ghodasar, Ahmedabad - 380050<br>Additional Place<br>75, Sarjan Industrial Park,<br>Ambika Tube Compund,Vatva,<br>Ahmedabad-382445<br>GSTIN/UIN: 24AAICS2473C1ZL<br>State Name : Gujarat, Code : 24 | Credit Note No.<br><b>AVO1920GUJ0206</b>                | Dated<br><b>19-Oct-2019</b>             |
|   |   | Mode/Terms of Payment<br><b>30 Days</b> |
|   | Buyer's Ref.<br><b>AVOGUJ192000832 dt. 19-Oct-2019</b>  | Other Reference(s)                      |
|   | Buyer's Order No.<br><b>IDBI/PO/Switching/18-19/177</b> | Dated<br><b>19-Oct-2019</b>             |
|   | Despatch Document No.                                   |   |
|   | Despatched through                                      | Destination                             |
| Party :<br><b>IDBI BANK LIMITED</b><br>Off C G Road ,Near Lal Bunglow,<br>Ahmedabad,380006, GUJARAT<br>GSTIN/UIN : 24AABCI8842G1ZL<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat  |   |   |
| Terms of Delivery   |   |   |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount             |
|--------|----------------------|---------|----------|---------------|--------|-----|--------------------|
| 1      | <b>BUY BACK</b>      | 8548    | 18 %     | <b>18 Pcs</b> | 995.00 | Pcs | <b>17,910.00</b>   |
|        | <b>CGST</b>          |         |          |               |        |     | <b>1,611.90</b>    |
|        | <b>SGST</b>          |         |          |               |        |     | <b>1,611.90</b>    |
|        | <b>Round-Off</b>     |         |          |               |        |     | <b>0.20</b>        |
| Total  |                      |         |          | <b>18 Pcs</b> |        |     | <b>₹ 21,134.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand One Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 8548         | 17,910.00        | 9%          | 1,611.90        | 9%        | 1,611.90        | 3,223.80        |
| <b>Total</b> | <b>17,910.00</b> |             | <b>1,611.90</b> |           | <b>1,611.90</b> | <b>3,223.80</b> |

 Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Three and Eighty paise Only**

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| Company's PAN : <b>AAICS2473C</b> | for Switching AVO Electro Power Ltd |
|                                   | Authorised Signatory                |

SUBJECT TO KOLKATA JURISDICTION

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