

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819DEL0283</b>	<b>5-Nov-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>IDBI BANK LIMITED</b> Gurgaon, Haryana Shop no S-, Palam Vyapar Kendra Palam Vihar, Gurgaon Haryana : GSTIN/UID : 07AABCI8842G1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181902524 dt. 5-Nov-2018</b>	
	Buyer's Order No.	Dated
	<b>IDBI/PO/SWITCHING/18-19/25</b>	<b>31-Oct-2018</b>
	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>	932.20	Pcs	<b>7,457.60</b>
	<b>IGST Round-Off</b>						<b>1,342.37 0.03</b>
	Total			<b>8 Pcs</b>			<b>₹ 8,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	7,457.60	18%	1,342.37	1,342.37
<b>Total</b>	<b>7,457.60</b>		<b>1,342.37</b>	<b>1,342.37</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two and Thirty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory