

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920MUM0270	Dated 22-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOMUM192002328 dt. 22-Oct-2019	Other Reference(s)
	Buyer's Order No. IDBI/PO/Switching/18-19/177	Dated 22-Oct-2019
	Despatch Document No.	
Party : IDBI BANK LIMITED IDBI sol1412 Wathar Bk, Satara Kirti Complex, Wathar Colony Phata , At Wathar Budruk Khandala (Tal) Satara Pin :415526 Maharashtra GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH*16 <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	995.00	Pcs	15,920.00 1,432.80 1,432.80 0.40
Total				16 Pcs			₹ 18,786.00

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
Total	15,920.00		1,432.80		1,432.80	2,865.60

 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

This is a Computer Generated Document