

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363		Credit Note No.		Dated	
		<b>AVO1819DEL0276</b>		<b>29-Oct-2018</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVODEL181902424 dt. 29-Oct-2018</b>		<b>30 Days</b>	
Party : <b>IDBI BANK LIMITED</b> Indian Red Cross Society Bldg,1, Red Cross Road Post Box Num 231, New Delhi - 110001 GSTIN/UIN : 07AABCI8842G1ZH State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		<b>IDBI/PO/SWITCHING/18-19/26..</b>		<b>25-Oct-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	<b>8 Pcs</b>	932.20	Pcs	<b>7,457.60</b>  <b>671.18</b> <b>671.18</b> <b>0.04</b>
<b>Total</b>			<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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,457.60	9%	671.18	9%	671.18	1,342.36
<b>Total</b>	<b>7,457.60</b>		<b>671.18</b>		<b>671.18</b>	<b>1,342.36</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory