Credit Note

Credit Note No. AVO1920DEL0040 Dated

12-Jun-2019

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor

Near East of Kailash Mode/Terms of Payment New Delhi - 110065 30 Days GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 AVODEL192000529 dt. 12-Jun-2019 IDBI BANK Sol2050 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Partv IDBI/PO/Switching/18-19/93 12-Jun-2019 **IDBI BANK LIMITED** Despatch Document No. Indian Red Cross Society Bldg,1, Red Cross Road Post Box Num 231, New Delhi - 110001 Despatched through Destination : 07AABCI8842G1ZH GSTIN/UIN State Name : Delhi, Code: 07 Place of Supply : Delhi Terms of Delivery SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **Buy Back** 8548 18 % 8 Pcs 1,550.00 Pcs 12,400.00 1 75ah **CGST** 1,116.00 **SGST** 1,116.00 8 Pcs ₹ 14,632.00 Total Amount Chargeable (in words) E. & O.E **INR Fourteen Thousand Six Hundred Thirty Two Only** HSN/SAC Taxable Central Tax State Tax Total Rate Value Amount Rate Amount Tax Amount 8548 12,400.00 1,116.00 9% 1,116.00 2,232.00 2,232.00 Total 12,400.00 1,116.00 1,116.00 **INR Two Thousand Two Hundred Thirty Two Only** Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited **Authorised Signatory**

SUBJECT TO KOLKATA JURISDICTION

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