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 Party: IDBI BANK LIMITED Fort,Mumbai Venkatesh Chambers Prescot Road, P B NO.714 Fort-Mumbai Mumbai Pin: 400001 Maharashtra GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | | | Bu AVC Bu IDE | Credit Note No. AVO1920MUM0352 Dated 11-Dec-2019 Mode/Terms of Payment 30 Days Other Reference(s) Buyer's Order No. IDBI/PO/Switching/19-20/10 Despatch Document No. Despatched through Terms of Delivery | | | |
|---|---|-----------------------------|------------|---------------------------------|---|--------|-------------------------------------|---------------------|
| SI No. | Description of Goods | | HSN/SAC | GST Rate | 1 | Rate | per | Amount |
| 1 | BUY BACK 65AH*16 | | 8548 | 18 % | | 1,480. | 00 Pcs | 23,680.00 |
| | Less: | SGST ound-Off | | | | | | 2,131.20 (-)0.40 |
| | | Total | | | 16 Pcs | | ₹ | 27,942.00 |
| Amount Chargeable (in words) INR Twenty Seven Thousand Nine Hundred Forty Two O HSN/SAC 8548 | | nly Taxable Value 23,680.00 | Ce Rate | ntral Tax Amount 2,131.20 | State Tax Rate Amount 9% 2,131.20 | | E. & O.E Total Tax Amount 4,262,40 | |
| Та | x Amount (in words) : INR Four Thousand Two Formpany's PAN : AAICS2473C | Total | 23,680.00 | | 2,131.20 paise Only | | 2,131.20 | 4,262.40 |

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory