

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No.	Dated
	<b>AVO1819PAT0226</b>	<b>11-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>IDBI Bank Limited</b> Kashi Place Ground Floor, Kashi Place WTC CoComplex, Dak Bungalow Road Patna 800001mplex, Cuffe Parade, Mumbai, 400005 State Name : Bihar, Code : 10 Place of Supply : Bihar	AVOPAT181902184 dt. 11-Jan-2019	<b>Sol 1076, Siwan Branch</b>
	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/ 19A</b>	<b>10-Jan-2019</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>42 Ah</i>	8548	18 %	<b>16 Nos</b>	995.00	Nos	<b>15,920.00</b>
	<b>CGST</b>						<b>1,432.80</b>
	<b>SGST</b>						<b>1,432.80</b>
	<b>Round-Off</b>						<b>0.40</b>
	Total			<b>16 Nos</b>			<b>18,786.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

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