

## Credit Note

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920PNB0210</b>	Dated <b>30-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192001044 dt. 30-Nov-2019	Other Reference(s) <b>IDBI sol1852</b>
	Buyer's Order No. <b>IDBI/PO/Switching/19-20/03</b>	Dated <b>30-Nov-2019</b>
	Despatch Document No.	
Party : <b>IDBI BANK LIMITED</b> Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>16 Pcs</b>	1,036.00	Pcs	<b>16,576.00</b>
	<b>CGST</b>						<b>1,491.84</b>
	<b>SGST</b>						<b>1,491.84</b>
	<b>Round-Off</b>						<b>0.32</b>
	Total			<b>16 Pcs</b>			<b>₹ 19,560.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Nineteen Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	16,576.00	9%	1,491.84	9%	1,491.84	2,983.68
<b>Total</b>	<b>16,576.00</b>		<b>1,491.84</b>		<b>1,491.84</b>	<b>2,983.68</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Three and Sixty Eight paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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