

## 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>AVO1920DEL0004</b>	<b>12-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL192000082 dt. 12-Apr-2019</b>	<b>IDBI BANK sol057</b>
Party : <b>IDBI BANK LIMITED</b> SCO 65, Ground Floor Sector 11 Panchkula, Haryana - 134109 GSTIN/UIN : 06AABCI8842G1ZJ State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/59</b>	<b>12-Apr-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>42ah</i>	8548	18 %	<b>8 Pcs</b>	995.00	Pcs	<b>7,960.00</b>
	<b>IGST Round-Off</b>						<b>1,432.80</b> <b>0.20</b>
	Total			<b>8 Pcs</b>			<b>₹ 9,393.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Nine Thousand Three Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	7,960.00	18%	1,432.80	1,432.80
<b>Total</b>	<b>7,960.00</b>		<b>1,432.80</b>	<b>1,432.80</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Two and Eighty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory