

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0162</b>	Dated <b>9-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000385 dt. 9-Sep-2019</b>	Other Reference(s) <b>Abhi</b>
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/151</b>	Dated <b>7-Sep-2019</b>
	Despatch Document No.	
Party : <b>IDBI BANK LIMITED</b> IDBI BANK Sol1753 Gariyabandh, Chhattisgarh Near Porest Naka, Rajim - Deobhog Road Raipur Pin :493889 Shri Praveen Kumar 7677877859 GSTIN/UIN : 22AABCI8842G1ZP State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>65AH BATTERY</b>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>8 Pcs</b>	1,550.00	Pcs	<b>12,400.00</b>  <b>1,116.00</b> <b>1,116.00</b>
Total				<b>8 Pcs</b>			<b>₹ 14,632.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Fourteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>12,400.00</b>		<b>1,116.00</b>		<b>1,116.00</b>	<b>2,232.00</b>

 Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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