

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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 Party : <b>IDBI BANK LIMITED</b> "Modinagar IDBI Bank Ltd opposite Modinagar Inter College G.T Road Modinagar Ghaziabad Pin :20120 GSTIN/UIN : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819DEL0412</b>	<b>27-Feb-2019</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903927 dt. 27-Feb-2019</b>	<b>IDBI BANK sol338</b>
	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/33A</b>	<b>27-Feb-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>65AH</i>	8548	18 %	<b>40 Pcs</b>	1,450.00	Pcs	<b>58,000.00</b>
	<b>IGST Round-Off</b>						<b>10,440.00</b>
	Total			<b>40 Pcs</b>			<b>₹ 68,440.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty Eight Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	58,000.00	18%	10,440.00	10,440.00
<b>Total</b>	<b>58,000.00</b>		<b>10,440.00</b>	<b>10,440.00</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory