## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, AVO1819PNB0225 9-Mar-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB181901960 dt. 9-Mar-2019 IDBI BANK sol1771 Party: Buyer's Order No. Dated **IDBI BANK LTD. Pnb** IDBI/PO/Switching/18-19/40A 8-Mar-2019 **IDBI BANK LTD** Despatch Document No. Phase 3B-2 Scf 58, Roopnagar Mohali 160059 Despatched through Destination GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code: 03 Terms of Delivery Place of Supply : Punjab HSN/SAC GST per SI Description of Goods Quantity Rate Amount No. Rate 8548 18% 16 Pcs 995.00 Pcs 1 **Buy Back** 15,920.00 42ah **CGST** 1,432.80 SGST 1,432.80 0.40 Round-Off Total 16 Pcs ₹ 18,786.00 Amount Chargeable (in words) E. & O.E INR Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 8548 15,920.00 1,432.80 1,432.80 2,865.60 Total 1,432.80 15,920.00 1,432.80 2,865.60 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**

Dated

## **Credit Note**

Credit Note No.

Buye AVOP Buye IDBI/I Desp	or's Ref.  NB181901  r's Order  PO/Switter  patched t	NB0225  1960 dt. 9-Mar-20 r No. ching/18-19/40 cument No.	Mode/ 30 Da Other F D19 IDBI E Dated 0A 8-Mar-	erms of F ys Reference SANK s 2019	(s)
HSN/SAC	GST	Quantity	Rate	per	Amount
8548		16 Pcs	995.00	Pcs	15,920.00
		16 Pos			1,432.80 1,432.80 0.40
		10100			E. & O.E
Taxable	Cen	ntral Tax	State	Тах	Total
Value 15.920.00	Rate	Amount			Tax Amount 2,865.60
5,920.00	370	1,432.80	2,0		
/ Five and	d Sixty	paise Only			
	Buye AVOP Buye IDBI/ Desp Term  Term  axable Value 15,920.00 5,920.00	Buyer's Ref. AVOPNB181901 Buyer's Orde IDBI/PO/Swit Despatch Do Despatched t  Terms of Del  HSN/SAC GST Rate 8548 18 %  axable Cer Value Rate 15,920.00 9% 5,920.00	AVOPNB181901960 dt. 9-Mar-20     Buyer's Order No.     IDBI/PO/Switching/18-19/4      Despatch Document No.     Despatched through     Terms of Delivery     HSN/SAC   GST   Quantity     Rate   8548   18 %   16 Pcs     Terms of Delivery     Rate   Amount     Terms of Delivery     Term	AVO1819PNB0225   9-Mar-   Mode/T   30 Day     Buyer's Ref.   Other F     AVOPNB181901960 dt. 9-Mar-2019   IDBI B     Buyer's Order No.   Dated     IDBI/PO/Switching/18-19/40A   8-Mar-     Despatch Document No.     Despatched through   Destina     Terms of Delivery     Terms of Delivery     Avon	AVO1819PNB0225   9-Mar-2019   Mode/Terms of F 30 Days