

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00249</b>	Dated <b>2-Dec-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPAT192001210 dt. 2-Dec-2019</b>	Other Reference(s) <b>Abhi</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> IDBI sol2039 Patliputra Colony, Patna PLOT NO - 140/C1 & C2 Patliputra Colony, Opposite - Patliputra Post Office Patna Pin :800013 Bihar Sammi Kumari Shaw 8336930041 GSTIN/UIN : 10AABCI8842G2ZT State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>42AH</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>		18 %	<b>16 Nos</b>	1,036.00	Nos	<b>16,576.00</b>  <b>1,491.84</b> <b>1,491.84</b> <b>0.32</b>
Total				<b>16 Nos</b>			<b>₹ 19,560.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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>	<div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b>                       Authorised Signatory                 </div>
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SUBJECT TO KOLKATA JURISDICTION

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