

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|------------------------------|
| Switching AVO Electro Power Limited 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 |
| | AVO1819DEL0297 | 16-Nov-2018 |
| | | Mode/Terms of Payment |
| | | 30 Days |
| | Buyer's Ref. | Other Reference(s) |
| | AVODEL181902635 dt. 16-Nov-2018 | Sl 1347, ATM ID134711 |
| Party : IDBI BANK LIMITED Indian Red Cross Society Bldg,1, Red Cross Road Post Box Num 231,New Delhi - 110001 GSTIN/UIN : 07AABCI8842G1ZH State Name : Delhi, Code : 07 Place of Supply : Delhi | Buyer's Order No. | Dated |
| | IDBI/PO/SWITCHING/18-19/32 | 2-Nov-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | Buy Back <i>65ah</i> | 8548 | 18 % | 8 Pcs | 932.20 | Pcs | 7,457.60 |
| | CGST | | | | | | 671.18 |
| | SGST | | | | | | 671.18 |
| | Round-Off | | | | | | 0.04 |
| Total | | | | 8 Pcs | | | ₹ 8,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 7,457.60 | 9% | 671.18 | 9% | 671.18 | 1,342.36 |
| Total | 7,457.60 | | 671.18 | | 671.18 | 1,342.36 |

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Two and Thirty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

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