

## Credit Note

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920KOL0428</b>	Dated <b>21-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOKOL192002452 dt. 19-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/177</b>	Dated <b>19-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK LIMITED</b> 44, Shakespeare Sarani,PB No 16102 Kolkata West Bengal 700017 GSTIN/UIN : 19AABCI8842G1ZC State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 995 * 16 nos. batteries = 15920/-  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	8548	18 %	<b>16 NOS</b>	843.22	NOS	<b>13,491.52</b>  <b>1,214.24</b> <b>1,214.24</b>
Total				<b>16 NOS</b>			<b>₹ 15,920.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	13,491.52	9%	1,214.24	9%	1,214.24	2,428.48
<b>Total</b>	<b>13,491.52</b>		<b>1,214.24</b>		<b>1,214.24</b>	<b>2,428.48</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document