

# Credit Note

**Switching AVO Electro Power Limited**  
Plot No.1800/13487, Kabula Nagar, NH-5,  
Opposite of Green Field, Behind KOEL Building,  
P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha  
PHONE:- 7008055870/9348732942  
GSTIN/UIN: 21AAICS2473C1ZR  
State Name : Odisha, Code : 21

Party :

**IDBI BANK LIMITED**  
House, 2nd floor, Janpath, Bhubneshwar, 751022  
GSTIN/UIN : 21AABC18842G2ZQ  
PAN/IT No :  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Credit Note No.

**AVO1920ODI0315**

Dated

**21-Jan-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

**AVOODI192001326 dt. 21-Jan-2020**

Other Reference(s)

Zonal Training Centre Bhubaneswar Plot-476/477, 2nd Floor, Crescent

Buyer's Order No.

**IDBI/PO/Switching/19-20/24**

Dated

**21-Jan-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

**Tower, Bomikhal Cuttack Road, Bhubaneswar Pin : 751010 Odisha  
sol379**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>OLD 42AH SMF BATTERY</i>	8548	18 %	<b>16 Pcs</b>	1,036.00	Pcs	<b>16,576.00</b>
	<b>SGST</b>						<b>1,491.84</b>
	<b>CGST</b>						<b>1,491.84</b>
	<b>Round-Off</b>						<b>0.32</b>
<b>Total</b>				<b>16 Pcs</b>			<b>₹ 19,560.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Nineteen Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	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 : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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