Credit Note

Switching AVO Electro Power Limited				it Note N		Dated					
370, Sant Nagar, Ground Floor			AVO1819DEL0475				20-Mar-2019				
	Near East of Kailash					Mode	e/Terms	s of P	ayment		
	New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH						30 Days				
State Name: Delhi, Code: 07			Buyer's Ref.			Othe	Other Reference(s)				
CIN: U31200WB2004PLC098363			AVODEL181904199 dt. 20-Mar-2019			2019 IDBI	IDBI BANK Sol1769				
Party:			Buyer's Order No.			Date	Dated				
IDBI BANK LIMITED			IDBI/PO/Switching/18-19/44)/44 18-N	18-Mar-2019				
Fire	st Floor, C-9, Nehru Colony Deharadhun,248001, Uttara	Desp	atch Do								
	STIN/UIN : 05AABCI8842G2ZK										
	ate Name : Uttarakhand, Code : 05	Despatched through			Desti	Destination					
Pla	Place of Supply : Uttarakhand										
				Terms of Delivery							
			Terms of Delivery								
									_		
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	Buy Back	8548		18 %	8 Pcs	1,550.0	0 Pcs		12,400.00		
-	75ah				0.00	,			, , , , , , ,		
	IGST								2,232.00		
									_,		
	Total				0.000						
	Total				8 Pcs			₹ 1	4,632.00		
Am	ount Chargeable (in words)								E. & O.E		
INR Fourteen Thousand Six Hundred Thirty Two Only											
	HSN/SAC				Taxable	Integra	ted Tax	<	Total		
					Value	Rate	Amou		Tax Amount		
854	48				12,400.00	18%	2,232	2.00	2,232.00		
				Total	12,400.00		2,232	2.00	2,232.00		
Tay	(Amount (in words) : INP Two Thousand Two H	ındro	d Thi	rty Two	Only						
Tax Amount (in words): INR Two Thousand Two Hundred Thirty Two Only											
$C \sim$	mpany's PAN : AAICS2473C										
						for Switching AVO Electro Power Limited					
				Authorised Signatory							