

## Credit Note

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No.	Dated
	<b>AVO1819ODI0390</b>	<b>9-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>IDBI BANK LTD.</b> Niali Branch (sol 1740), Odisha, Niali, Odisha, AT- Majhi Khanda, PO-Niali, Dist-Cuttack Pin :754004 Odisha sol1740 GSTIN/UIN : 21AABCI8842G2ZQ State Name : Odisha, Code : 21	Buyer's Ref.	Other Reference(s)
	<b>AVOODI181901750 dt. 9-Feb-2019</b>	
	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/26A</b>	<b>9-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>OLD 42AH SMF BATTERY</i>	8548	<b>16 Pcs</b>	995.00	Pcs	<b>15,920.00</b>
	<b>SGST</b>					<b>1,432.80</b>
	<b>CGST</b>					<b>1,432.80</b>
	<b>Round-Off</b>					<b>0.40</b>
Total			<b>16 Pcs</b>			<b>₹ 18,786.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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