

## Credit Note

**Switching AVO Electro Power Limited**  
 Suraj Park, Shop No-3, Plot No-76/77  
 Sector-35, Kamathe, Navi Mumbai-410 209  
 GSTIN/UIN: 27AAICS2473C1ZF  
 State Name : Maharashtra, Code : 27  
 CIN: U31200WB2004PLC098363

Credit Note No. e-Way Bill No.  
 AVO1920MUM0463

Dated  
**25-Feb-2020**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
 AVOMUM192004020 dt. 25-Feb-2020

Other Reference(s)

Buyer's Order No.  
**BY MAIL25002/099**

Dated  
**25-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :  
**CEDAR ENGINEERS & SYSTEMS PVT LIMITED**  
 C-10, Sagar Market, 25/16, Karachi  
 Khana Kanpur -208001 Uttar Pradesh (India)  
 GSTIN/UIN : 09AACCC0402B1ZK  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH*60  <b>IGST Round-Off</b>	8548	18 %	<b>60 Pcs</b>	1,864.40	Pcs	<b>1,11,864.00</b>  <b>20,135.52</b> <b>0.48</b>
Total				<b>60 Pcs</b>			<b>₹ 1,32,000.00</b>

Amount Chargeable (in words)

**INR One Lakh Thirty Two Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,11,864.00	18%	20,135.52	20,135.52
<b>Total</b>	<b>1,11,864.00</b>		<b>20,135.52</b>	<b>20,135.52</b>

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Five and Fifty Two paise Only**

Company's PAN

: **AAICS2473C**



UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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