

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920PNB0208	Dated 30-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192001029 dt. 30-Nov-2019	Other Reference(s) IDBI sol271
	Buyer's Order No. IDBI/PO/Switching/19-20/02	Dated 29-Nov-2019
	Despatch Document No.	
Party : IDBI BANK LIMITED Phase 3B-2 Scf 58, Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	16,576.00	9%	1,491.84	9%	1,491.84	2,983.68
Total	16,576.00		1,491.84		1,491.84	2,983.68

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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