

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0249</b>	Dated <b>3-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOMUM192002014 dt. 3-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/167,</b>	Dated <b>3-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK LIMITED</b> IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABC18842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 75AH*8	8548	18 %	<b>8 Pcs</b>	1,550.00	Pcs	<b>12,400.00</b>
	<b>CGST</b>						<b>1,116.00</b>
	<b>SGST</b>						<b>1,116.00</b>
Total				<b>8 Pcs</b>			<b>₹ 14,632.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>12,400.00</b>		<b>1,116.00</b>		<b>1,116.00</b>	<b>2,232.00</b>

 Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  Authorised Signatory
-----------------------------------	---

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document