

Credit Note

| | | | | | |
|--|--|--|--|-----------------------|--|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | | Credit Note No. | | Dated | |
| | | AVO1819DEL0278 | | 29-Oct-2018 | |
| | | Buyer's Ref. | | Mode/Terms of Payment | |
| | | AVODEL181902434 dt. 29-Oct-2018 | | 30 Days | |
| Party : IDBI BANK LIMITED Hall No H-2, Gr Floor Padamdeep Tower G-10/8 SANJAY place agra 282002 Uttar Pradesh GSTIN/UIN : 07AABCI8842G1ZH State Name : Uttar Pradesh, Code : 09 | | Buyer's Order No. | | Dated | |
| | | IDBI/PO/SWITCHING/18-19/23... | | 25-Oct-2018 | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|---------------|--------|-----|--|
| 1 | Buy Back <i>42AH</i> <div style="text-align: right;">IGST Round-Off</div> | 8548 | 16 Pcs | 694.91 | Pcs | 11,118.56 2,001.34 0.10 |
| Total | | | 16 Pcs | | | ₹ 13,120.00 |

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand One Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 11,118.56 | 18% | 2,001.34 | 2,001.34 |
| Total | 11,118.56 | | 2,001.34 | 2,001.34 |

Tax Amount (in words) : **INR Two Thousand One and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory