

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920DEL0056</b>	Dated <b>4-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL192000721 dt. 4-Jul-2019</b>	Other Reference(s) <b>IDBI BANK sol1161</b>
	Buyer's Order No. <b>IDBI/PO/Switching/18-19/111</b>	Dated <b>3-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>IDBI BANK LIMITED</b> SCO 65, Ground Floor Sector 11 Panchkula, Haryana - 134109 GSTIN/UIN : 06AABCI8842G1ZJ State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>16 Pcs</b>	995.00	Pcs	<b>15,920.00</b>
	<b>IGST Round-Off</b>						<b>2,865.60</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	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,920.00	18%	2,865.60	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>2,865.60</b>	<b>2,865.60</b>

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

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

SUBJECT TO KOLKATA JURISDICTION

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