## **Credit Note**

370, Sant Nagar, Ground Floor		Credit Note No.		Dated	Dated		
		AVO1819DEL0403			12-Feb-2019		
	Near East of Kailash			Mode/	Terms	of Payment	
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH				30 Da	ys		
State Name: Delhi, Code: 07		Buyer's Ref.	Other I	Other Reference(s)			
		AVODEL181903741 dt. 12-Feb-2019					
Party:		Buyer's Order No.		Dated	Dated		
IDBI BANK LIMITED		IDBI/PO/Switching/18-19/ 22A		22A 10-Fe	10-Feb-2019		
Gopeshwar Branch (Sol 1530) Uttarakhand Gopeshwar, Uttarakhand BUS stand mandir marg gopeshwar 246401 uttarakhand		Despatch Document No.					
		-					
GSTIN/UIN : 05AABCI8842G2ZK		Despatched through		Destina	Destination		
State Name : Uttarakhand, Code : 05							
		Terms of Delivery					
ĺ							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	Buy Back	8548	16 Pcs	995.00	Pcs	15,920.00	
	42ah					10,020100	
	IGS'	<b>T</b>				2,865.60	
	Round-Of	f				0.40	
	Tota	al	16 Pcs			₹ 18,786.00	
Am	ount Chargeable (in words)					E. & O.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six C	nly					
	HSN/SAC	-	Taxable	Integrate	ed Tax	Total	
	116.467.16		Value		moun		
85	48		15,920.00		2,865		
		Total	15,920.00		2,865	2,865.60	
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only							
- Section of the sect							
Company's PAN : AAICS2473C							
Γ		for Switching AVO Electro Power Limited					
			101 011				
			101 041				
			101 011			uthorised Signatory	