

## Credit Note

**Switching AVO Electro Power Limited**  
 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

Party :

**South Indian Bank**

Casa Dos Alidos,  
 Next to Gomant Vidhya Niketan  
 Abade Faria Road  
 Margoa, Goa, P.B.#399

GSTIN/UIN : 30AABCT0022F1ZB

PAN/IT No :

State Name : Goa, Code : 30

Place of Supply : Goa

Credit Note No.

**AVO2021MUM0004**

Dated

**28-Apr-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVOMUM202100036 dt. 28-Apr-2020

Other Reference(s)

Buyer's Order No.

**BY MAIL27004/11**

Dated

**23-Apr-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH*8  <b>IGST Round-Off</b>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>  <b>1,708.47</b> <b>0.01</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Two Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	9,491.52	18%	1,708.47	1,708.47
Total			<b>1,708.47</b>	<b>1,708.47</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Seven paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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