Credit Note											
<u> </u>	Credit Note No.			Dated	Dated						
<u>.</u>	AVOKER1819000373				30-Nov-2018						
					Mode/Terms of Payment						
				30 Da	30 Days						
	Buye	r's Ref.		Other F	Other Reference(s)						
	AVOKER1819001372 dt. 30-Nov-2018			8 Sol 91	Sol 915, Angamaly Branch						
	Buye	r's Orde	r No.	Dated							
	IDBI/PO/SWITCHING/18-19/42///			/// 29-N o	29-Nov-2018						
	Desp	atch Do	cument No.								
	Despatched through			Destina	Destination						
	Terms of Delivery										
HSN	/SAC	GST Rate	Quantity	Rate	per	Amount					
8548		18 %	20 Pcs	820.00	Pcs	16,400.00					
						1,476.00 1,476.00					
	HSN	Buye AVOKE Buye IDBI/F Desp Term HSN/SAC	Buyer's Ref. AVOKER18190013 Buyer's Orde IDBI/PO/SWITU Despatch Do Despatched t Terms of Deli HSN/SAC GST Rate 8548 18 %	Credit Note No. AVOKER1819000373 Buyer's Ref. AVOKER1819001372 dt. 30-Nov-201 Buyer's Order No. IDBI/PO/SWITCHING/18-19/42 Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Quantity Rate 8548 18 % 20 Pcs	Credit Note No. AVOKER1819000373 Buyer's Ref. AVOKER1819001372 dt. 30-Nov-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/42/// Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Quantity Rate Rate 8548 18 % 20 Pcs 820.00	Credit Note No. AVOKER1819000373 Buyer's Ref. AVOKER1819001372 dt. 30-Nov-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/42/// Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Quantity Rate per Rate 8548 18 % 20 Pcs 820.00 Pcs					

Amount Chargeable (in words)

E. & O.E

₹ 19,352.00

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00	
Total	16,400.00		1,476.00		1,476.00	2,952.00	

Total

Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited -Kerala

20 Pcs

Authorised Signatory