Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			Cred	it Note N	Dated	Dated			
			AVO	1819DI	20-Ap	20-Apr-2018			
Near East of Kailash					Mode/	Mode/Terms of Payment			
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH									
State Name : Delhi, Code : 07				r's Ref.	Other	Other Reference(s)			
CII	N: U31200WB2004PLC098363		EL181900						
	rty:	Buye	r's Orde	Dated	Dated				
Oriental Bank of Commerce					-19 18-Ap	18-Apr-2018			
114,Kanoon Goyan,Jhajjar Road,Jewar,				atch Do					
	st. GB Nagar-203135,Uttar Pradesh								
GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09				atched t	Destin	Destination			
Ott	die Name : Oliai i radesii, Gode : 05								
			Terms of Delivery						
SI	Description of Goods	HSN/	/SAC	GST	Quantity	Rate	per		Amount
No.				Rate					
1	Buy Back 75ah Battery			18 %	14 Pcs	1,122.88	Pcs		15,720.32
	IOOT.								0 000 00
	IGST Round-Off								2,829.66 0.02
	Hound-On								0.02
	Total				14 Pcs			₹ 1	8,550.00
Am	ount Chargeable (in words)								E. & O.E
IN	R Eighteen Thousand Five Hundred Fifty Onl	у							
	HSN/SAC				Taxable	Integrate			Total
					Value		Amour		Tax Amount
85	48			Total	15,720.32 15,720.32	18%	2,829 2,82 9		2,829.66 2,829.66
_				,			-		2,029.00
Tax	Amount (in words): INR Two Thousand Eight H	undre	ed Tw	enty N	ine and Six	ty Six pai	se O	nly	
Company's PAN : AAICS2473C									
					for Sw	itching AV) Elec	tro Po	ower Limited
							٨	ئىرىد جالدىن	sed Signatory

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash			Credit Note No. AVO1819DEL0026				Dated				
							20-Apr-2018				
							Mode/Terms of Payment				
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH											
State Name: Delhi, Code: 07				r's Ref.	Othe	Other Reference(s)					
	N: U31200WB2004PLC098363	AVODEL181900179 dt. 20-Apr-2018									
Pa	rty:	Buyer's Order No.				Dated					
Oriental Bank of Commerce				B/UPS_I	-19 18-	18-Apr-2018					
	4,Kanoon Goyan,Jhajjar Road,Jewar,	Despatch Document No.									
	st. GB Nagar-203135,Uttar Pradesh										
GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09			Despatched through				Destination				
Oll	State Name . Ottal Fradesh, Code : 09										
			Terms of Delivery								
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	Buy Back 75ah Battery			18 %	14 Pcs	1,122.	88 Pcs		15,720.32		
•				10 70	14103	.,			10,120.02		
	IGST								2,829.66		
	Round-Off								0.02		
	Total				14 Pcs				10 550 00		
۸m	ount Chargeable (in words)				141 03			•	18,550.00 E. & O.E		
	,	l							L. & O.E		
IIV	R Eighteen Thousand Five Hundred Fifty Onl	y			Toyrable	l.a.t	oto-l T		Tatal		
	HSN/SAC				Taxable Value	Rate	ated Ta		Total Tax Amount		
85	48				15,720.32	18%	2,829		2,829.66		
				Total	15,720.32	1070	2,829		2,829.66		
Tax Amount (in words): INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only											
ı a	Tax Amount (in words) . IIND TWO THOUSAND EIGHT HUNDRED TWENTY NIME and SIXTY SIX paise Unity										
Company's PAN : AAICS2473C											
					for Sw	itching A	VO Elec	tro P	ower Limited		
							,	Authoi	rised Signatory		