

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<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 Party : <b>Oriental Bank of Commerce</b> Gokul Complex, Deag Adda, Alwar Road, Goverdhan, Dist. Mathura-281503, UP Rajesh 9719327620 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819DEL0072</b>	<b>1-Jun-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900628 dt. 1-Jun-2018</b>	
	Buyer's Order No.	Dated
	<b>RO/DIT/Battery/Switching_AVO_ORD/2018</b>	<b>24-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>IGST Round-Off</b>						<b>4,844.74</b> <b>0.06</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,915.20	18%	4,844.74	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>4,844.74</b>	<b>4,844.74</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<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 Party : <b>Oriental Bank of Commerce</b> Gokul Complex, Deag Adda, Alwar Road, Goverdhan, Dist. Mathura-281503, UP Rajesh 9719327620 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
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