

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920DEL0127	Dated 25-Sep-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192001503 dt. 25-Sep-2019	Other Reference(s)
	Buyer's Order No. BY MAIL22008/11	Dated 22-Aug-2019
	Despatch Document No.	
	Despatched through	Destination
Party : The South Indian Bank Ltd Dehradun,105-Upper GF Laxmi Chambers,Opp: Hotel Meedos Grand, Rajpur Road, Dehradun - 248001 Uttarakhand GSTIN/UIN : 05AABCT0022F1Z4 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>EL 100AH</i> <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	14 Pcs	2,033.88	Pcs	28,474.32 5,125.38 0.30
Total				14 Pcs			₹ 33,600.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	28,474.32	18%	5,125.38	5,125.38
Total			5,125.38	5,125.38

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Thirty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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