

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. AVO1920DEL0170	Dated 20-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192002077 dt. 20-Nov-2019	Other Reference(s)
	Buyer's Order No. ITNOD/9132/PO/2019-20.	Dated 8-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce OBC ATM,GALGOTIA UNIVERSITY,PLOT NO.2 SECTOR 17A,GREATER NOIDA-201306 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>75AH</i>	8548	18 %	14 Pcs	1,313.55	Pcs	18,389.70
	IGST Round-Off						3,310.15 0.15
	Total			14 Pcs			₹ 21,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	18,389.70	18%	3,310.15	3,310.15
Total	18,389.70		3,310.15	3,310.15

Tax Amount (in words) : **INR Three Thousand Three Hundred Ten and Fifteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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