

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. AVO1920DEL0276	Dated 3-Feb-2020
	Buyer's Ref. AVODEL192002914 dt. 3-Feb-2020	Mode/Terms of Payment 30 Days
	Buyer's Order No. ITDSE/BATTERY/VISHWAS NAGAR/242/19-20	Other Reference(s)
	Despatch Document No.	Dated 27-Jan-2020
	Despatched through	Destination
Party : Oriental Bank of Commerce 25/6, GALI NO.16, MAIN ROAD, VISHWAS NAGAR, DELHI-32 GSTIN/UIN : 07AAACO0191M1ZD PAN/IT No : State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100AH CGST SGST Round-Off	8548	18 %	16 Pcs	1,779.66	Pcs	28,474.56 2,562.71 2,562.71 0.02
Total				16 Pcs			₹ 33,600.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**Company's PAN : **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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