

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. AVO1819DEL0204	Dated 21-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901591 dt. 21-Aug-2018	Other Reference(s)
	Buyer's Order No. ITCNDL/BATTERY/SHAHADARA/180/18-19	Dated 1-Aug-2018
	Despatch Document No.	
Party : Oriental Bank of Commerce 1/678,KABOOL NAGAR,GT ROAD,SHAHADARA,DELHI-110032 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>75AH</i>	8548	18 %	16 Pcs	1,122.88	Pcs	17,966.08
	CGST						1,616.95
	SGST						1,616.95
	Round-Off						0.02
Total				16 Pcs			₹ 21,200.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,966.08	9%	1,616.95	9%	1,616.95	3,233.90
Total	17,966.08		1,616.95		1,616.95	3,233.90

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document