

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	<table border="1"> <tr> <td>Credit Note No. AVO1920DEL0323</td> <td>Dated 26-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVODEL192003165 dt. 26-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920DEL0323	Dated 26-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVODEL192003165 dt. 26-Feb-2020	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.		Despatched through	Destination
Credit Note No. AVO1920DEL0323	Dated 26-Feb-2020												
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Despatch Document No.													
Despatched through	Destination												
Party : Canara Bank Premises & Estates Section, Circle Office,Vipin Khand, Gomti Nagar, Lucknow-226010 (0522-2307611) GSTIN/UIN : 09AAACC6106G3ZX PAN/IT No : 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>100 AH</i>	8548	18 %	10 Pcs	2,423.73	Pcs	24,237.30
	<i>Less :</i>						IGST Round-Off 4,362.71 (-)0.01
	Total			10 Pcs			₹ 28,600.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	24,237.30	18%	4,362.71	4,362.71
Total	24,237.30		4,362.71	4,362.71

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Two and Seventy One paise Only**

Company's PAN : **AAICS2473C**

UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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