

Credit Note

(ORIGINAL FOR RECIPIENT)

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. AVO1819DEL0123	Dated 19-Jul-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901223 dt. 19-Jul-2018	Other Reference(s)
	Buyer's Order No. ITGZB/UPS_BATT/46/2018-19	Dated 12-Jul-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce VILL & P.O NEEMKA TEH :JEWAR (DISTT-GAUTAM BUDH NAGAR) PIN-203155 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	16 Pcs	1,682.20	Pcs	26,915.20
	IGST					4,844.74
	Total		16 Pcs			₹ 31,759.94

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Fifty Nine and Ninety Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,915.20	18%	4,844.74	4,844.74
Total	26,915.20		4,844.74	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory