

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. AVO1920DEL0185	Dated 9-Dec-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192002248 dt. 9-Dec-2019	Other Reference(s)
	Buyer's Order No. ITNOD/9132/PO/2019-20/	Dated 7-Dec-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce OBC ATM,AMRAPALI SHAPHIRE SECTOR 45,NOIDA-201303,UP CP 7087429748 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>100ah</i>	8548	18 %	9 Pcs	1,779.66	Pcs	16,016.94
	IGST Round-Off						2,883.05 0.01
Total				9 Pcs			₹ 18,900.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	16,016.94	18%	2,883.05	2,883.05
Total	16,016.94		2,883.05	2,883.05

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Three and Five paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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