

## Credit Note

<b>Switching AVO Electro Power Limited</b> 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363  Party : <b>Oriental Bank of Commerce</b> Cluster Office (IT-Sri Ganganagar) First Floor, 173-174 G-Block, Sukhadia Circle, Sriganganagar-335001 State Name : Rajasthan, Code : 08	Credit Note No. <b>20171808305</b>	Dated <b>16-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0820171800524 dt. 16-Nov-2017</b>	Other Reference(s) <b>ATM ID - WC073301</b>
	Buyer's Order No. <b>PO/IT/SGN/DIT/UPS/278/2017</b>	Dated <b>14-Nov-2017</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> <i>75 Ah</i>	8548	<b>14 Pcs</b>	1,122.88	Pcs	<b>15,720.32</b>
	<b>SGST</b>					<b>1,414.83</b>
	<b>CGST</b>					<b>1,414.83</b>
	<b>Round Off</b>					<b>0.02</b>
	Total		<b>14 Pcs</b>			<b>₹ 18,550.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,720.32	9%	1,414.83	9%	1,414.83	2,829.66
<b>Total</b>	<b>15,720.32</b>		<b>1,414.83</b>		<b>1,414.83</b>	<b>2,829.66</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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