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 Party: Oriental Bank of Commerce GREYCELL TOWER, SECTOR 35, VILLAGE MORNA, NOIDA, UP GSTIN/UIN: 09AAACO0191M2Z8 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh | | | Credit Note No. AVO1819DEL0325 Buyer's Ref. AVODEL181902736 dt. 27-Nov-2018 Buyer's Order No. ITNOD/UPS_BATT/2018-19 Despatch Document No. Despatched through Terms of Delivery | | | 27-I Mod 30 I Othe 018 Date 9 19-I | Dated | | | |
|--|-------------------|------|--|-----------------|---|---|----------------------|-----|---|--|
| · | | HSN/ | /SAC | GST | Quantity | Rate | te per | | Amount | |
| No. 1 | Buy Back | 8548 | | Rate 18 % | 28 Pcs | 754. | 23 Pcs | | 21,118.44 | |
| | IGST Round-Off | | | | 28 Pcs | | | ₹ 2 | 3,801.32 0.24 24,920.00 | |
| Amount Chargeable (in words) | | | | | | | | | | |
| INR Twenty Four Thousand Nine Hundred Twenty (HSN/SAC) 8548 Tax Amount (in words): INR Three Thousand Eight Hund | | | | Total One an | Taxable Value 21,118.44 21,118.44 d Thirty Tv | Rate 18% | 3,801.32 3,801.32 | | Total Tax Amount 3,801.32 3,801.32 | |
| Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | | | | |