

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Oriental Bank of Commerce</b> Shop No.29-30,Dist.Court Compound, Phase II,Noida,Dist.GB Nagar-201301 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819DEL0031</b>	<b>5-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900288 dt. 5-May-2018</b>	
	Buyer's Order No.	Dated
	<b>ITGZB/UPS_BATT/22/2018-19...//</b>	<b>4-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65AH</i>	8548	18 %	<b>16 Pcs</b>	1,093.22	Pcs	<b>17,491.52</b>
	<b>IGST Round-Off</b>						<b>3,148.47</b> <b>0.01</b>
	Total			<b>16 Pcs</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	17,491.52	18%	3,148.47	3,148.47
<b>Total</b>	<b>17,491.52</b>		<b>3,148.47</b>	<b>3,148.47</b>

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

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Oriental Bank of Commerce</b> Shop No.29-30,Dist.Court Compound, Phase II,Noida,Dist.GB Nagar-201301 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
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