Credit Note

Switching AVO Electro Power Limited			Credit Note No.			Dated		
370, Sant Nagar, Ground Floor			AVO1819D	4-Dec	4-Dec-2018			
Near East of Kailash					Mode/	Mode/Terms of Payment		
New Delhi - 110065					30 Da	30 Days		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07		E	Buyer's Ref.			Other Reference(s)		
CIN: U31200WB2004PLC098363			AVODEL181902838 dt. 4-Dec-2018		8			
Party:			Buyer's Order No.		Dated	Dated		
Th	The South Indian Bank Ltd			Mr.Sankaran		2-Dec-2018		
	Branch-Dwaraka.Plot.No.9,1st floor,			cument No.	2 200			
	Pankaj Arcade, Sector 10, Dwaraka, Delhi-110075							
GSTIN/UIN : 07AABCT0022F2ZZ			Despatched through		Destina	Destination		
Sta	State Name : Delhi, Code : 07			- copenation amongs				
			Torms of Dolivory					
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.								
1	Buy Back		8548	8 Pcs	1,186.44	Pcs	9,491.52	
•	65AH		0040	0 FCS	1,100.44	1 03	9,491.52	
	OSAIT							
		CGST					854.24	
		SGST					854.24	
		3431					034.24	
		Total		8 Pcs			₹ 11,200.00	
Λ	lount Chargeable (in words)			0.00			E. & O.E	
							Ε. α Ο.Ε	
IN	R Eleven Thousand Two Hundred Only			,				
	HSN/SAC	Taxable		tral Tax	State		Total	
	10	Value	Rate			moun		
85		9,491.5		854.24	9%	854		
	Total	9,491.	02	854.24		854	.24 1,708.48	
Tax	Amount (in words): INR One Thousand Seven H	lundre	d Eight and	d Forty Eight	paise O	nly		
			3	, 3	•	•		
Со	mpany's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited						
						Αı	uthorised Signatory	