

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819DEL0385	11-Jan-2019
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce R K KHANNA TENNIS STADIUM,SAFDARJUNG ENCLAVE RK PURAM,NEW DELHI GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Ref.	Other Reference(s)
	AVODEL181903412 dt. 11-Jan-2019	
	Buyer's Order No.	Dated
	ITDSE/BATTERY/AITA RK PURAM/198/18-19	8-Jan-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
	CGST						2,422.37
	SGST						2,422.37
	Round-Off						0.06
Total				16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
Total	26,915.20		2,422.37		2,422.37	4,844.74

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

for Switching AVO Electro Power Limited

Authorised Signatory