

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	Credit Note No. AVO1920DEL0062	Dated 9-Jul-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192000747 dt. 9-Jul-2019	Other Reference(s)
	Buyer's Order No. IT/NOD/9132/PO/2019-20	Dated 6-Jul-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce SHOP NO.228,II FLOOR, GAUR CITY-1,GR.NOIDA -201301,UP KAMLESH 8527950333 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	16 Pcs	1,271.18	Pcs	20,338.88
	IGST Round-Off						3,661.00 0.12
	Total			16 Pcs			₹ 24,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	20,338.88	18%	3,661.00	3,661.00
Total	20,338.88		3,661.00	3,661.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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