

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. AVO1819DEL0205	Dated 21-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901592 dt. 21-Aug-2018	Other Reference(s)
	Buyer's Order No. RO/DIT/Battery/Switching_AVO_ORD/2018:	Dated 7-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce 801D,KATRA MEERA,ETAH ROAD, SIKOHABAD,DIST.FIROZABAD-305135 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>100ah</i>	8548	18 %	15 Pcs	1,682.20	Pcs	25,233.00
	IGST Round-Off						4,541.94 0.06
Total				15 Pcs			₹ 29,775.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	25,233.00	18%	4,541.94	4,541.94
Total	25,233.00		4,541.94	4,541.94

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty One and Ninety Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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