

**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		Credit Note No.		Dated	
		<b>AVO1819DEL0431</b>		<b>7-Mar-2019</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVODEL181904053 dt. 7-Mar-2019</b>		<b>30 Days</b>	
Party : <b>The South Indian Bank Ltd</b> Noida Branch: G-75B, Parsvnath Plaza, Sector-27, Goutham Buddh Nagar Dist., Noida, Uttar Pradesh-201301 GSTIN/UIN : 09AABCT0022F2ZV State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated	
		<b>BY MAIL-703/10</b>		<b>7-Mar-2019</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>  <b>1,708.47</b> <b>0.01</b>
<b>Total</b>			<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	9,491.52	18%	1,708.47	1,708.47
<b>Total</b>	<b>9,491.52</b>		<b>1,708.47</b>	<b>1,708.47</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred 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		Credit Note No.		Dated	
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