

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 Party : Oriental Bank of Commerce 14,MATHURA ROAD,NEAR RAJDOOT HOTEL,BHOGAL,NEW DELHI-110014 CP 9891052281 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Credit Note No.	Dated
	AVO1819DEL0333	6-Dec-2018
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVODEL181902863 dt. 6-Dec-2018	Other Reference(s)
	Buyer's Order No. ITDSE/BATTERY/BHOGAL/194/18-19	Dated 30-Nov-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	34 Pcs	754.23	Pcs	25,643.82
	<i>CGST</i>						2,307.94
	<i>SGST</i>						2,307.94
	<i>Round-Off</i>						0.30
	Total			34 Pcs			₹ 30,260.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	25,643.82	9%	2,307.94	9%	2,307.94	4,615.88
Total	25,643.82		2,307.94		2,307.94	4,615.88

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifteen and Eighty Eight paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory