

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819DEL0392</b>	<b>23-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>Oriental Bank of Commerce</b> Shop No.29-30,Dist.Court Compound, Phase II,Noida,Dist.GB Nagar-201301 GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	<b>AVODEL181903507 dt. 23-Jan-2019</b>	
	Buyer's Order No.	Dated
	<b>IT/NOD/UPS_BATT/2018-19</b>	<b>22-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	18 %	<b>15 Pcs</b>	1,682.20	Pcs	<b>25,233.00</b>
	<b>IGST Round-Off</b>						<b>4,541.94</b> <b>0.06</b>
Total				<b>15 Pcs</b>			<b>₹ 29,775.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Nine Thousand Seven Hundred Seventy Five Only**

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

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