

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. AVO1920DEL0329	Dated 9-Mar-2020
	Buyer's Ref. AVODEL192003329 dt. 9-Mar-2020	Mode/Terms of Payment 30 Days
	Buyer's Order No. BY MAIL07003/50	Other Reference(s)
	Despatch Document No.	Dated 7-Mar-2020
	Despatched through	Destination
Party : The South Indian Bank Ltd Branch- ST Joseph Hospital EC, ST. Josephs Hospital, Mariam Nagar, Meerut Road, Nandgram, Uttar Pradesh, Ghaziabad - 201003 GSTIN/UIN : 09AABCT0022F2ZV PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i>	8548	18 %	8 Pcs	1,186.43	Pcs	9,491.44
	IGST Round-Off						1,708.46 0.10
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Only*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	9,491.44	18%	1,708.46	1,708.46
Total	9,491.44		1,708.46	1,708.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Six paise Only**Company's PAN : **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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