

## Credit Note

(ORIGINAL FOR RECIPIENT)

**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**

RANIPUR MORE,1B,GOVINDPURI  
HARIDWAR-249401,UTTARAKHAND  
GSTIN/UIN : 05AAACO0191M2ZG  
State Name : Uttarakhand, Code : 05  
Place of Supply : Uttarakhand

Credit Note No.

**AVO1920DEL0093**

Dated

**26-Aug-2019**

Mode/Terms of Payment

**30 Days**

Other Reference(s)

Buyer's Ref.

**AVODEL192001181 dt. 26-Aug-2019**

Buyer's Order No.

**CO-DDN/IT DDN /2019-20/295**

Despatch Document No.

Dated

**13-Aug-2019**

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>34 Pcs</b>	771.18	Pcs	<b>26,220.12</b>
	<b>IGST Round-Off</b>						<b>4,719.62</b> <b>0.26</b>
	Total			<b>34 Pcs</b>			<b>₹ 30,940.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	26,220.12	18%	4,719.62	4,719.62
<b>Total</b>	<b>26,220.12</b>		<b>4,719.62</b>	<b>4,719.62</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Nineteen and Sixty Two paise Only**

Company's PAN

: **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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