

## Credit Note

<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. <b>AVO1819DEL0266</b>	Dated <b>12-Oct-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL181902215 dt. 12-Oct-2018</b>	Other Reference(s)
	Buyer's Order No. <b>O/B/C10/10/18</b>	Dated <b>10-Oct-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> F-2/21, KRISHNA NAGAR, DELHI-110051 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>CGST</b>						<b>2,422.37</b>
	<b>SGST</b>						<b>2,422.37</b>
	<b>Round-Off</b>						<b>0.06</b>
Total				<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>2,422.37</b>		<b>2,422.37</b>	<b>4,844.74</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : <b>AAICS2473C</b>		for Switching AVO Electro Power Limited	
		Authorised Signatory	

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