

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	<table border="1"> <tr> <td>Credit Note No. AVO1920DEL0210</td> <td>Dated 3-Jan-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVODEL192002543 dt. 3-Jan-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. BY MAIL0201/14</td> <td>Dated 2-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920DEL0210	Dated 3-Jan-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVODEL192002543 dt. 3-Jan-2020	Other Reference(s)	Buyer's Order No. BY MAIL0201/14	Dated 2-Jan-2020	Despatch Document No.		Despatched through	Destination
Credit Note No. AVO1920DEL0210	Dated 3-Jan-2020												
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Despatched through	Destination												
Party : The South Indian Bank Ltd Branch- Indirapuram, Door No.C-5, Nyay Khand 1, Krishna Plaza, Indirapuram, Ghaziabad, Uttar Pradesh - 201014 CP 1204252785 GSTIN/UIN : 09AABCT0022F2ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 72V UPS	8548	18 %	1 Pcs	2,118.63	Pcs	2,118.63
	IGST Round-Off						381.350.02
	Total			1 Pcs			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,118.63	18%	381.35	381.35
Total	2,118.63		381.35	381.35

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Five paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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