

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. AVO1819DEL0188	Dated 6-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901423 dt. 6-Aug-2018	Other Reference(s)
	Buyer's Order No. ITCNDL/BATTERY/SHAHARA/179/18-19	Dated 1-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce ATM,PLOT NO.F-21,PREET VIHAR,MAIN VIKAS MARG,DELHI-92 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	Buy Back <i>26ah</i>	8548	18 %	1 Pcs	1,423.72	Pcs	1,423.72
	CGST						128.13
	SGST						128.13
	Round-Off						0.02
	Total			1 Pcs			₹ 1,680.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,423.72	9%	128.13	9%	128.13	256.26
Total	1,423.72		128.13		128.13	256.26

Tax Amount (in words) : **INR Two Hundred Fifty Six and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory