

## 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	<table border="1"> <tr> <td>Credit Note No. <b>AVO1920DEL0193</b></td> <td>Dated <b>23-Dec-2019</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. AVODEL192002395 dt. 23-Dec-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. ITGZB/UPS_BATT/122/2018-19</td> <td>Dated <b>19-Dec-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. <b>AVO1920DEL0193</b>	Dated <b>23-Dec-2019</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. AVODEL192002395 dt. 23-Dec-2019	Other Reference(s)	Buyer's Order No. ITGZB/UPS_BATT/122/2018-19	Dated <b>19-Dec-2019</b>	Despatch Document No.		Despatched through	Destination
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Party : <b>Oriental Bank of Commerce</b> VILL & PO MUNDAKHERA, TEHSIL KHURJA DIST. BULANDSAHAR-203131, UP GSTIN/UIN : 09AAACO0191M2Z8 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	<b>Buy Back</b> <i>26ah</i>  <div> <i>IGST</i>  <i>Round-Off</i> </div>	8548	18 %	<b>32 Pcs</b>	423.72	Pcs	<b>13,559.04</b>  <b>2,440.63</b> <b>0.33</b>
	Total			<b>32 Pcs</b>			<b>₹ 16,000.00</b>

Amount Chargeable (in words)

**INR Sixteen Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	13,559.04	18%	2,440.63	2,440.63
<b>Total</b>	<b>13,559.04</b>		<b>2,440.63</b>	<b>2,440.63</b>

Tax Amount (in words) :

**INR Two Thousand Four Hundred Forty and Sixty Three paise Only**

Company's PAN

: AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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