

## 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>AVO1920DEL0074</b>	Dated <b>25-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL192000919 dt. 25-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BY MAIL250007/15</b>	Dated <b>22-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>The South Indian Bank Ltd</b> Branch- Vivek Vihar,D-215, Vivek Vihar NCT Of Delhi, New Delhi - 110095 GSTIN/UIN : 07AABCT0022F2ZZ 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>65ah</i>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
	<b>CGST</b>						<b>854.24</b>
	<b>SGST</b>						<b>854.24</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
<b>Total</b>	<b>9,491.52</b>		<b>854.24</b>		<b>854.24</b>	<b>1,708.48</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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