## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.				Dated		
	70, Sant Nagar, Ground Floor ear East of Kailash	2	20171807303			8-F	8-Feb-2018		
Ne	ew Delhi - 110065					IVIO	Mode/Terms of Payment		
	STIN/UIN: 07AAICS2473C1ZH	h	Buve	r's Ref.		Oth	Other Reference(s)		
	ate Name: Delhi, Code: 07 N: U31200WB2004PLC098363		-		dt. 8-Feb-20		2		
	arty:		Buyer's Order No				Dated		
	<b>Oriental Bank of Commerce Del</b> Offsite ATM, Rock View Area, Airforce Station, Palam New Delhi -110010				FS Palam/145/17-		eb-201	18	
				atch Do	cument No.				
	State Name : Delhi, Code : 07 Place of Supply : Delhi		Desi	otobasi	through	Des	tinatia-		
			Despatched through			Des	Destination		
				Terms of Delivery					
			Terms of Demony						
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	Buy Back	8548	l	18 %	16 Pcs	754	.23 Pcs	12,067.68	
	42AH							,	
	CGST SGST							1,086.09 1,086.09	
	Round-Oi							0.14	
	riodiid-0							0.14	
	Total	tal			16 Pcs			₹ 14,240.00	
Am	nount Chargeable (in words)							E. & O.E	
	IR Fourteen Thousand Two Hundred Forty Only								
	HSN/SAC	Taxabl	ما	Can	ral Tax	Sta	ate Tax	Total	
	HOWOAG	Value		Rate	Amount	Rate	Amou		
85	548	12,067		9%	1,086.09	9%	1,086	6.09 2,172.18	
	Total	12,067	.68		1,086.09		1,086	5.09 2,172.18	
Ta	x Amount (in words): INR Two Thousand One Hundred Seventy Two	and E	iaht	oon n	ico Only				
ı a	A villount (iii words) . IINH TWO THOUSAND ONE HUNDIED Seventy TWO	and E	igiit	een pa	lise Offig				
Co	ompany's PAN : AAICS2473C								
					for Sw	itching A	VO Elect	ro Power Limited	

Authorised Signatory