

## 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

Party :

**Oriental Bank of Commerce**

AMITY INTERNATIONAL SCHOOL, SECTOR 44  
NOIDA, DIST. G.B. NAGAR-201301, UP  
GSTIN/UIN : 09AAACO0191M2Z8  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Credit Note No.

**AVO1920DEL0211**

Dated

**3-Jan-2020**Mode/Terms of Payment  
**30 Days**

Other Reference(s)

Buyer's Ref.

AVODEL192002548 dt. 3-Jan-2020

Buyer's Order No.

ITNOD/9132/PO/2019-20..

Despatch Document No.

Dated

**2-Jan-2020**

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100ah  <b>IGST Round-Off</b>	8548	18 %	<b>16 Pcs</b>	1,779.66	Pcs	<b>28,474.56</b>  <b>5,125.42</b> <b>0.02</b>
Total				<b>16 Pcs</b>			<b>₹ 33,600.00</b>

Amount Chargeable (in words)

**INR Thirty Three Thousand Six Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	28,474.56	18%	5,125.42	5,125.42
Total			<b>5,125.42</b>	<b>5,125.42</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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