

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819DEL0284</b>	<b>6-Nov-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Oriental Bank of Commerce</b> 4/5,NETAJI SUBHASH MARG DARIYAGANJ,NEW DELHI-110002 GSTIN/UID : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181902527 dt. 6-Nov-2018</b>	
	Buyer's Order No.	Dated
	<b>ITCNDL/BATTERY/18-19</b>	<b>6-Nov-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>17 Pcs</b>	1,682.20	Pcs	<b>28,597.40</b>  <b>2,573.77</b> <b>2,573.77</b> <b>0.06</b>
Total				<b>17 Pcs</b>			<b>₹ 33,745.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Seven Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	28,597.40	9%	2,573.77	9%	2,573.77	5,147.54
<b>Total</b>	<b>28,597.40</b>		<b>2,573.77</b>		<b>2,573.77</b>	<b>5,147.54</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory