Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0084 18-Jun-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 AVODEL181900809 dt. 18-Jun-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated ITCNDL/Battery/Dilshadgarden/172/18-19 18-Jun-2018 **Oriental Bank of Commerce** Despatch Document No. Offsite ATM, Plot No.3, Agarwal Chamber DA Community Center, O&P Pocket, Delhi-110095 Despatched through Destination GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code: 07 Terms of Delivery Place of Supply : Delhi Description of Goods HSN/SAC **GST** Quantity Rate Amount SI per Rate No. 1 Buy Back 8548 18 % **32 Pcs** 423.72 Pcs 13,559.04 **CGST** 1,220.31 SGST 1,220.31 Round-Off 0.34 32 Pcs Total ₹ 16,000.00 Amount Chargeable (in words) E. & O.E **INR Sixteen Thousand Only** HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 8548 13,559.04 9% 1,220.31 9% 1,220.31 2,440.62 Total 13,559.04 1,220.31 1,220.31 2,440.62 Tax Amount (in words): INR Two Thousand Four Hundred Forty and Sixty Two paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory