

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 9A,M.G.ROAD,DIST HOSPITAL CHIPITOLA,AGRA-282001,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No. AVO1819DEL0389	Dated 19-Jan-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL181903479 dt. 19-Jan-2019	Other Reference(s)
	Buyer's Order No. RO/DIT/BATTERY/SWITCHIN_AVO_ORD/2019	Dated 1-Jan-2019
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42AH</i>	8548	18 %	34 Pcs	754.23	Pcs	25,643.82
	IGST Round-Off						4,615.89 0.29
	Total			34 Pcs			₹ 30,260.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	25,643.82	18%	4,615.89	4,615.89
Total	25,643.82		4,615.89	4,615.89

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifteen and Eighty Nine paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory