## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.			Dated											
	0, Sant Nagar, Ground Floor		AVO1819DEL0480			28-Mar-2019											
Near East of Kailash New Delhi - 110065						Mode/Terms of Payment											
	STIN/UIN: 07AAICS2473C1ZH					30 Days											
State Name : Delhi, Code : 07			Buyer's Ref.		Oth	Other Reference(s)											
	N: U31200WB2004PLC098363		AVODEL181904232 dt. 28-Mar-2019														
Party : Oriental Bank of Commerce 50,PCKET I,JASOLA,NEW DELHI-110025			Buyer's Order No.  ITCNDL/BATTERY/JASOLA/214/18-19  Despatch Document No.			Dated <b>22-Mar-2019</b>											
									GSTIN/UIN : 07AAACO0191M1ZD								
									Sta	State Name : Delhi, Code : 07		Despatched through		De	Destination		
			Terms of Delivery														
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount									
No.	,																
			05.40		4 770	. 00 D											
1	Buy Back		8548	15 Pcs	1,779	.66 Pcs	3	26,694.90									
	100AH																
		0007						0.400.54									
		CGST						2,402.54									
	_	SGST						2,402.54									
	K	ound-Off						0.02									
		Total		15 Pcs			₹:	31,500.00									
Am	ount Chargeable (in words)							E. & O.E									
IN	R Thirty One Thousand Five Hundred Only	/															
	HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax		Total									
		Value	Rate	Amount	Rate	Amou	ınt	Tax Amount									
85	48	26,694		2,402.54	9%		2.54	4,805.08									
	Total	26,694.	.90	2,402.54		2,40	2.54	4,805.08									
Tav	x Amount (in words): <b>INR Four Thousand Eigh</b>	t Hundro	d Eivo and	l Eight paic	Only												
ı a	Amount (iii words) . INA Four Thousand Eigh	it nullule	u rive and	i Eigiit paise	Ulliy												
Co	mpany's PAN : <b>AAICS2473C</b>																
-	pay o i / iii	Г		for Su	vitobina	AVO EIA	otro F	Power Limited									
				101 51	vitcillig	AVU EIE	CHO F	OWEI LIIIIILEO									

Authorised Signatory