

Credit Note

(ORIGINAL FOR RECIPIENT)

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		Credit Note No. AVO1819DEL0261		Dated 5-Oct-2018			
				Mode/Terms of Payment 15 Days			
		Buyer's Ref. AVODEL181902103 dt. 5-Oct-2018		Other Reference(s) KASTURBA GANDHI MARG			
		Buyer's Order No. DP/STD/156/18-19		Dated 3-Oct-2018			
		Despatch Document No.					
Party : DATA PATTERNS (INDIA) PVT LTD BLOCK 2, GROUND FLOOR,PLOT H9,IV MAIN ROAD SIPCOT IT PARK, OFF RAJIV GANDHI SALAI (OMR), SIRUSERI, CHENNAI 60103 GSTIN/UIN : 33AAACD2760M1ZQ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Despatched through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 26AH	8548	18 %	16 Pcs	296.61	Pcs	4,745.76
	IGST						854.24
	Total			16 Pcs			₹ 5,600.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Five Thousand Six Hundred Only							
HSN/SAC			Taxable Value	Integrated Tax		Total	
				Rate	Amount	Tax Amount	
8548			4,745.76	18%	854.24	854.24	
Total			4,745.76		854.24	854.24	
Tax Amount (in words) : INR Eight Hundred Fifty Four and Twenty Four paise Only							
Company's PAN : AAICS2473C							
<div style="text-align: right;"> for Switching AVO Electro Power Limited Authorised Signatory </div>							

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