

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920DEL0052</b>	Dated <b>28-Jun-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL192000674 dt. 28-Jun-2019</b>	Other Reference(s) <b>ARVIND-FILLING-STATION-IBP</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>ANEEES ELECTRIC WORKS</b> 84, Phool Walan , Bareilly 243003 GSTIN/UIN : 09ACJPA8328C1ZT State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>3 Pcs</b>	720.33	Pcs	<b>2,160.99</b>
	<b>IGST Round-Off</b>						<b>388.98</b> <b>0.03</b>
	Total			<b>3 Pcs</b>			<b>₹ 2,550.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	2,160.99	18%	388.98	388.98
<b>Total</b>	<b>2,160.99</b>		<b>388.98</b>	<b>388.98</b>

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Ninety Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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