

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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 Party : <b>Oriental Bank of Commerce</b> Regional Office,KJ-13,Kavi Nagar, Ghaziabad-201002,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819DEL0033</b>	<b>5-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900292 dt. 5-May-2018</b>	
	Buyer's Order No.	Dated
	<b>ITGZB/UPS_BATTI n 12018-19</b>	<b>26-Apr-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	18 %	<b>57 Pcs</b>	1,682.20	Pcs	<b>95,885.40</b>
	<b>IGST Round-Off</b>						<b>17,259.37 0.23</b>
	Total			<b>57 Pcs</b>			<b>₹ 1,13,145.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Thirteen Thousand One Hundred Forty Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8548	95,885.40	18%	17,259.37	17,259.37
<b>Total</b>	<b>95,885.40</b>		<b>17,259.37</b>	<b>17,259.37</b>

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Fifty Nine and Thirty Seven paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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## Credit Note

(DUPLICATE FOR TRANSPORTER)

<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 Party : <b>Oriental Bank of Commerce</b> Regional Office,KJ-13,Kavi Nagar, Ghaziabad-201002,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
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