

Credit Note

Switching AVO Electro Power Limited

370, Sant Nagar, Ground Floor
Near East of Kailash
New Delhi - 110065
GSTIN/UID: 07AAICS2473C1ZH
State Name : Delhi, Code : 07
CIN: U31200WB2004PLC098363

Party :

Oriental Bank of Commerce

GAMMA SHOPPING COMPLEX, GREATER NOIDA-201308
GSTIN/UID : 09AAACO0191M2Z8
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Credit Note No.

AVO1920DEL0094

Dated

28-Aug-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Ref.

AVODEL192001193 dt. 28-Aug-2019

Buyer's Order No.

IT/NOD/9132/PO/2019-20//

Despatch Document No.

Dated

21-Aug-2019

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>75ah</i>	8548	18 %	14 Pcs	1,313.55	Pcs	18,389.70
	IGST Round-Off						3,310.15 0.15
	Total			14 Pcs			₹ 21,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	18,389.70	18%	3,310.15	3,310.15
Total	18,389.70		3,310.15	3,310.15

Tax Amount (in words) : **INR Three Thousand Three Hundred Ten and Fifteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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