

**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> Vill & Po Saidpur,Block - B.B.Nagar,Dist.Bulandsahar-245411 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09		Credit Note No. <b>AVO1819DEL0034</b>		Dated <b>7-May-2018</b>	
				Mode/Terms of Payment	
		Buyer's Ref. <b>AVODEL181900332 dt. 7-May-2018</b>		Other Reference(s)	
		Buyer's Order No. <b>ITGZB/UPS_BATT/20/2018-19.../</b>		Dated <b>3-May-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah Battery</i>	8548	<b>14 Pcs</b>	1,093.22	Pcs	<b>15,305.08</b>
	<b>IGST Round-Off</b>					<b>2,754.91 0.01</b>
	<b>Total</b>		<b>14 Pcs</b>			<b>₹ 18,060.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,305.08	18%	2,754.91	2,754.91
<b>Total</b>	<b>15,305.08</b>		<b>2,754.91</b>	<b>2,754.91</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four and Ninety One paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory

# 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		Credit Note No.		Dated	
		<b>AVO1819DEL0034</b>		<b>7-May-2018</b>	
		Buyer's Ref.		Other Reference(s)	
		<b>AVODEL181900332 dt. 7-May-2018</b>			
Party : <b>Oriental Bank of Commerce</b> Vill & Po Saidpur,Block - B.B.Nagar,Dist.Bulandsahar-245411 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated	
		<b>ITGZB/UPS_BATT/20/2018-19.../</b>		<b>3-May-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65ah Battery	8548	<b>14 Pcs</b>	1,093.22	Pcs	<b>15,305.08</b>
	<b>IGST Round-Off</b>					<b>2,754.91 0.01</b>
	<b>Total</b>		<b>14 Pcs</b>			<b>₹ 18,060.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,305.08	18%	2,754.91	2,754.91
<b>Total</b>	<b>15,305.08</b>		<b>2,754.91</b>	<b>2,754.91</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four and Ninety One paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory