

## 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>AVO1819DEL0259</b>	Dated <b>29-Sep-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVODEL181902041 dt. 29-Sep-2018	Other Reference(s)
	Buyer's Order No. RO/DIT/Battery/Switching_AVO_ORD/2018	Dated <b>28-Sep-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> DAYALBAG, 82 ELLORA ENCLAVE DIST. AGRA - 282005, UP GSTIN/UIN : 09AAACO0191M2Z8 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>65ah</i>	8548	18 %	<b>16 Pcs</b>	1,093.22	Pcs	<b>17,491.52</b>
	<b>IGST Round-Off</b>						<b>3,148.47</b> <b>0.01</b>
	Total			<b>16 Pcs</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	17,491.52	18%	3,148.47	3,148.47
<b>Total</b>	<b>17,491.52</b>		<b>3,148.47</b>	<b>3,148.47</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory