

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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
	AVO1819DEL0362	31-Dec-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL181903252 dt. 31-Dec-2018	
Party : Oriental Bank of Commerce E-15/8, PRINCE TOWER, SANJAY PLACE, AGRA-282002,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	RO/DIT/Battery/Switching_AVO_ORD/2018	19-Dec-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	32 Pcs	754.23	Pcs	24,135.36
	IGST Round-Off						4,344.36 0.28
	Total			32 Pcs			₹ 28,480.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	24,135.36	18%	4,344.36	4,344.36
Total	24,135.36		4,344.36	4,344.36

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Four and Thirty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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