

## 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.	Dated
	<b>AVO1819DEL0347</b>	<b>20-Dec-2018</b>
		Mode/Terms of Payment
		<b>60 Days</b>
Party : <b>L &amp; T Infrastructure Finance Co Ltd</b> 6th Floor, DCM Building 16, Barkhamba Road, New Delhi-110001 GSTIN/UIN : 07AABCL2283L1ZC State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903046 dt. 20-Dec-2018</b>	
	Buyer's Order No.	Dated
	<b>FCM/1218/6318</b>	<b>17-Dec-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26AH</i>	8548	18 %	<b>26 Pcs</b>	495.76	Pcs	<b>12,889.76</b>
	<b>CGST</b>						<b>1,160.08</b>
	<b>SGST</b>						<b>1,160.08</b>
	<b>Round-Off</b>						<b>0.08</b>
Total				<b>26 Pcs</b>			<b>₹ 15,210.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Fifteen Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,889.76	9%	1,160.08	9%	1,160.08	2,320.16
<b>Total</b>	<b>12,889.76</b>		<b>1,160.08</b>		<b>1,160.08</b>	<b>2,320.16</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory