

Credit Note

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.
AVO1920DEL0195

Dated
24-Dec-2019

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVODEL192002406 dt. 24-Dec-2019

Other Reference(s)

Buyer's Order No.

Dated
24-Dec-2019

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
The South Indian Bank Ltd
 Branch- Naraina Vihar, Door No. E-20, Plot No. 20, Block No. E,
 Goswami Girdhari Lal Marg, Naraina Vihar, New Delhi - 110028
 GSTIN/UIN : 07AABCT0022F2ZZ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i> CGST SGST Round-Off	8548	18 %	8 Pcs	1,186.43	Pcs	9,491.44 854.23 854.23 0.10
Total				8 Pcs			₹ 11,200.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.44	9%	854.23	9%	854.23	1,708.46
Total	9,491.44		854.23		854.23	1,708.46

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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