

**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/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>The South Indian Bank Ltd</b> 22, BLOCK C5, MODEL TOWN PHASE III, OPP POST OFFICE, NEWDELHI 110009 GSTIN/UID : 07AABCT0022F2ZZ State Name : Delhi, Code : 07 Place of Supply : Delhi	Credit Note No.	Dated
	<b>AVO1819DEL0001</b>	<b>6-Apr-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900044 dt. 6-Apr-2018</b>	
	Buyer's Order No.	Dated
	<b>ITD/625A/17-18</b>	<b>28-Dec-2017</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>6EL 100AH</i>	8548	18 %	<b>16 Pcs</b>	2,034.00	Pcs	<b>32,544.00</b>
	<b>CGST</b>						<b>2,928.96</b>
	<b>SGST</b>						<b>2,928.96</b>
	<b>Round-Off</b>						<b>0.08</b>
	Total			<b>16 Pcs</b>			<b>₹ 38,402.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Eight Thousand Four Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	32,544.00	9%	2,928.96	9%	2,928.96	5,857.92
<b>Total</b>	<b>32,544.00</b>		<b>2,928.96</b>		<b>2,928.96</b>	<b>5,857.92</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Seven and Ninety Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory