

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363		Credit Note No.		Dated	
		20171807349		20-Mar-2018	
		Buyer's Ref.		Other Reference(s)	
		0720171803265 dt. 20-Mar-2018			
Party : Oriental Bank of Commerce KD Dental College, NH 2, Mathura Uttar Pradesh GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated	
		RO/DIT/Switching_AVO_ORD/2018/54		20-Mar-2018	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	16 Pcs	1,682.20	Pcs	26,915.20
	IGST Round-Off					4,844.74 0.06
	Total		16 Pcs			₹ 31,760.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,915.20	18%	4,844.74	4,844.74
Total	26,915.20		4,844.74	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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