

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.

AVO1920DEL0217

Dated

8-Jan-2020

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Ref.

AVODEL192002598 dt. 8-Jan-2020

Buyer's Order No.

*Ref.No. : CRMNDR/COMP/UPS/Batteries/2019-20

Dated

7-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :

United Bank of India Del

J. C. Das Building, 9/90, Block-P,

Connaught Circus, New Delhi-110 001

GSTIN/UIN : 07AAACU5624P1ZX

State Name : Delhi, Code : 07

Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	20 Pcs	805.08	Pcs	16,101.60
	CGST						1,449.14
	SGST						1,449.14
	Round-Off						0.12
Total				20 Pcs			₹ 19,000.00

Amount Chargeable (in words)

INR Nineteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,101.60	9%	1,449.14	9%	1,449.14	2,898.28
Total	16,101.60		1,449.14		1,449.14	2,898.28

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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