

## 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. <b>AVO1920DEL0214</b>	Dated <b>6-Jan-2020</b>
	Buyer's Ref. <b>AVODEL192002567 dt. 6-Jan-2020</b>	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>BY MAIL0301/68</b>	Other Reference(s)
	Despatch Document No.	Dated <b>3-Jan-2020</b>
	Despatched through	Destination
Party : <b>The South Indian Bank Ltd</b> Branch- Punjabi Bagh, 42, North Avenue, West Punjabi Bagh, New Delhi - 110026 GSTIN/UIN : 07AABCT0022F2ZZ State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100AH  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>	8548	18 %	<b>6 Pcs</b>	2,118.63	Pcs	<b>12,711.78</b>  <b>1,144.06</b> <b>1,144.06</b> <b>0.10</b>
Total				<b>6 Pcs</b>			<b>₹ 15,000.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	12,711.78	9%	1,144.06	9%	1,144.06	2,288.12
<b>Total</b>	<b>12,711.78</b>		<b>1,144.06</b>		<b>1,144.06</b>	<b>2,288.12</b>

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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