## **Credit Note**

370, Sant Nagar, Ground Floor Near East of Kailash			Credit Note No. AVO1819DEL0430			Dated <b>7-Mar-2019</b>			
				New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH					Other Reference(s) HDFC P1DCDL54. Dated 6-Mar-2019
State Name: Delhi, Code: 07			Buyer's Ref. AVODEL181904036 dt. 7-Mar-2019		Otl				
					2019 HE				
Pa	Party:			Buyer's Order No.					
Aggarwal Metro Heights, Unit No 951  9th Floor, Netaji Subhash Place, Pitampura,New Delhi, -110034.  GSTIN/UIN: 07AAACD3206C1ZF  State Name: Delhi, Code: 07			IN6-28105959		6-I				
			Despatch Document No.						
			Despatched through			Destination			
			Terms of Delivery						
SI	Description of Goods		HSN/SA	C Quantity	Rate	pei		Amount	
No.	Buy Back		8548	8 Pcs	635	5.59 Pc:	6	5,084.72	
	42ah	CGST SGST Pound-Off	-					457.62 457.62 0.04	
		Total		9 Pag				F C 000 00	
Α	count Chargoopha (inde)	ıolai		8 Pcs			₹	6,000.00	
1	ount Chargeable (in words)							E. & O.E	
IN	R Six Thousand Only								
	HSN/SAC	Taxable		entral Tax		ate Tax		Total	
0.5	40	Value	Rate	Amount	Rate	Amou		Tax Amount	
8548 Total		5,084			9%		457.62 915.24 <b>457.62 915.24</b>		
	Iotai	5,084	12	457.62		45	1.62	915.24	
Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Four paise Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited									

Authorised Signatory