

## 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.	Dated
	<b>AVO1819DEL0302</b>	<b>23-Nov-2018</b>
		Mode/Terms of Payment
		<b>60 Days</b>
Party : <b>Oriental Bank of Commerce</b> OBC ATM,SUNDER DEEP COLLEGE OF EDUCATION SOCIETY,NH-24,DASNA,GHAZIABAD-245101 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181902700 dt. 23-Nov-2018</b>	
	Buyer's Order No.	Dated
	<b>ITGZB/UPS_BATT/60/2018-19</b>	<b>16-Nov-2018</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>100AH</i>	8548	18 %	<b>9 Pcs</b>	1,682.20	Pcs	<b>15,139.80</b>
	<b>IGST Round-Off</b>						<b>2,725.16</b> <b>0.04</b>
	Total			<b>9 Pcs</b>			<b>₹ 17,865.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Eight Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,139.80	18%	2,725.16	2,725.16
<b>Total</b>	<b>15,139.80</b>		<b>2,725.16</b>	<b>2,725.16</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty Five and Sixteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory