

Credit Note

(ORIGINAL FOR RECIPIENT)

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 Party : Canara Bank Najafgarh branch, 1624142B, Revenue estate main thana road, Najafgarh, Delhi - 110043 GSTIN/UIN : 07AAACC6106G4Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Credit Note No. AVO1819DEL0070	Dated 30-May-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181900604 dt. 30-May-2018	Other Reference(s)
	Buyer's Order No. PECODEL/DP-2742/WO-679/2018/TP	Dated 29-May-2018
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH</i>	8548	18 %	1 Pcs	1,864.40	Pcs	1,864.40
	CGST						167.80
	SGST						167.80
Total				1 Pcs			₹ 2,200.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,864.40	9%	167.80	9%	167.80	335.60
Total	1,864.40		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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