

## 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

Party :

**The South Indian Bank Ltd**

Branch- Meerut, Door No.47/5, Shree Ram Palace  
Delhi Road, Meerut, Uttar Pradesh - 250002  
GSTIN/UIN : 09AABCT0022F2ZV  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Credit Note No.

**AVO1920DEL0215**

Dated

**6-Jan-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

**AVODEL192002573 dt. 6-Jan-2020**

Other Reference(s)

Buyer's Order No.

**BY MAIL0601/60**

Dated

**6-Jan-2020**

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> 100ah  <b>IGST Round-Off</b>	8548	18 %	<b>6 Pcs</b>	2,118.63	Pcs	<b>12,711.78</b>  <b>2,288.12</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	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	12,711.78	18%	2,288.12	2,288.12
Total			<b>2,288.12</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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