

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	<table border="1"> <tr> <td>Credit Note No. AVO1920DEL0186</td> <td>Dated 10-Dec-2019</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVODEL192002270 dt. 10-Dec-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. ITGZB/UPS BATT/120/2019-20</td> <td>Dated 9-Dec-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920DEL0186	Dated 10-Dec-2019		Mode/Terms of Payment 30 Days	Buyer's Ref. AVODEL192002270 dt. 10-Dec-2019	Other Reference(s)	Buyer's Order No. ITGZB/UPS BATT/120/2019-20	Dated 9-Dec-2019	Despatch Document No.		Despatched through	Destination
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Despatch Document No.													
Despatched through	Destination												
Party : Oriental Bank of Commerce NEAR BUS STAND,UKHLARSI,MURADNAGAR DIST.GHAZIABAD-201206,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i> <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20 4,844.74 0.06
	Total			16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,915.20	18%	4,844.74	4,844.74
Total	26,915.20		4,844.74	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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