

## 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>AVO1819DEL0478</b>		<b>26-Mar-2019</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVODEL181904221 dt. 26-Mar-2019</b>		<b>30 Days</b>	
Party : <b>Oriental Bank of Commerce</b> 8/1,GR. FLOOR,ABDUL AZIZ ROAD, KAROL BAGH,NEW DELHI-110005 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		ITCNDL/BATTERY/MSME KAROL BAGH/215/18-19		<b>22-Mar-2019</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <div style="text-align: right;"><b>Round-Off</b></div>	8548	<b>27 Pcs</b>	1,779.66	Pcs	<b>48,050.82</b>  <b>4,324.57</b> <b>4,324.57</b> <b>0.04</b>
<b>Total</b>			<b>27 Pcs</b>			<b>₹ 56,700.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	48,050.82	9%	4,324.57	9%	4,324.57	8,649.14
<b>Total</b>	<b>48,050.82</b>		<b>4,324.57</b>		<b>4,324.57</b>	<b>8,649.14</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Nine and Fourteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory