

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	Credit Note No. AVO1920DEL0157	Dated 5-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192001904 dt. 5-Nov-2019	Other Reference(s)
	Buyer's Order No. ITGZB/UPS BATT/115/2019-20	Dated 4-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce KUCHESAR FORT,VIA BHAWAN BAHADUR NAGAR,DIST.BULAND SAHAR-245402,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>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.20
	IGST Round-Off						4,844.74 0.06
	Total			16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax 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 VADODARA JURISDICTION

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