

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819DEL0350	24-Dec-2018
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce NEAR GHANTA GHAR,KOSHIKALAN, DIST.MATHURA-202001,UP GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Ref.	Other Reference(s)
	AVODEL181903120 dt. 24-Dec-2018	
	Buyer's Order No.	Dated
	RO/DIT/Battery/Switching_AVO_ORD/2018.....	19-Dec-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	15 Pcs	1,682.20	Pcs	25,233.00
	IGST Round-Off					4,541.94 0.06
	Total		15 Pcs			₹ 29,775.00

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

INR Twenty Nine Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	25,233.00	18%	4,541.94	4,541.94
Total	25,233.00		4,541.94	4,541.94

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty One and Ninety Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory