

Credit Note

(ORIGINAL FOR RECIPIENT)

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 : Oriental Bank of Commerce MAHAVIR ENCLAVE,D-7 DABRI ROAD PALAM NEW DELHI GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Credit Note No.	Dated
	AVO1819DEL0298	17-Nov-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL181902640 dt. 16-Nov-2018	
	Buyer's Order No.	Dated
	CO/IT/P-JK/2018-19///	15-Nov-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUYBACK <i>120AH</i>	8548	18 %	23 Pcs	1,885.59	Pcs	43,368.57
	CGST						3,903.17
	SGST						3,903.17
	Round Off						0.09
	Total			23 Pcs			₹ 51,175.00

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

INR Fifty One Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	43,368.57	9%	3,903.17	9%	3,903.17	7,806.34
Total	43,368.57		3,903.17		3,903.17	7,806.34

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Six and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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