Credit Note

	vitching AVO Electro Power Limited		Cred	Dated						
370, Sant Nagar, Ground Floor Near East of Kailash			AVO	28-Fe	28-Feb-2019 Mode/Terms of Payment					
New Delhi - 110065							30 Days			
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07			Buye	r's Ref.		Other Reference(s)				
CIN: U31200WB2004PLC098363			AVOD	AVODEL181903944 dt. 28-Feb-2019						
Party:				Buyer's Order No. Dated						
Canara Bank				DELHI CO: UPS/1723/2018 27-Dec-2018						
ICMR,AIIMS Branch ICMR CAMPUS, ANSARI NAGAR			Desp	Despatch Document No.						
V RAMALINGAM SWAMI BHAWAN,			Doen	Despatched through Destination						
SOUTH EXTENSION PARTI, -1.10049 GSTIN/UIN: 07AAACC6106G4Z0			Desp	Destination						
State Name : Delhi, Code : 07			Term	Terms of Delivery						
Place of Supply : Delhi										
SI	Description of Goods	HS	SN/SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	Buy Back	85	48	18 %	6 4 Pcs	1,271.19	Pcs		5,084.74	
	65AH									
	CGS	7							457.63	
	SGS								457.63	
	Tota	al		4 Pcs					6,000.00	
Am	l ount Chargeable (in words)								E. & O.E	
	R Six Thousand Only									
HSN/SAC Ta				Cer	ntral Tax	State	Tax		Total	
			alue	Rate	Amount		ate Amount		Tax Amount	
8548			,084.74	9%	457.63	9%			915.26	
Total			084.74		457.63		457	.63	915.26	
Tax	Tax Amount (in words): INR Nine Hundred Fifteen and Twenty Six paise Only									
Со	mpany's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited							
			-							
			Authorised Signatory							