

## 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. <b>AVO1920DEL0171</b>	Dated <b>20-Nov-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVODEL192002078 dt. 20-Nov-2019</b>	Other Reference(s)
	Buyer's Order No. <b>ITNOD/9132/PO/2019-20.</b>	Dated <b>8-Nov-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> NS-50,SECTOR P1,GREATER NOIDA-208310,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	<b>Buy Back</b> <i>75AH</i>	8548	18 %	<b>14 Pcs</b>	1,313.55	Pcs	<b>18,389.70</b>
	<b>IGST Round-Off</b>						<b>3,310.15</b> <b>0.15</b>
	Total			<b>14 Pcs</b>			<b>₹ 21,700.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	18,389.70	18%	3,310.15	3,310.15
<b>Total</b>	<b>18,389.70</b>		<b>3,310.15</b>	<b>3,310.15</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Ten and Fifteen paise Only**

Company's PAN : <b>AAICS2473C</b>	<div>for Switching AVO Electro Power Limited</div> <div>Authorised Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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