

## 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>AVO1819DEL0124</b>	Dated <b>19-Jul-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVODEL181901231 dt. 19-Jul-2018</b>	Other Reference(s)
	Buyer's Order No. <b>RO/DIT/Battery/Switching_AVO_ORD/2018..</b>	Dated <b>12-Jul-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> 214,GOPALPURA,AGRA ROAD,SAMSABAD-283125,AGRA Uttar Pradesh 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>100ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>IGST</b>						<b>4,844.74</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,759.94</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Seven Hundred Fifty Nine and Ninety Four paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,915.20	18%	4,844.74	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>4,844.74</b>	<b>4,844.74</b>

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