

## 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.	Dated
	<b>AVO1819DEL0384</b>	<b>11-Jan-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Oriental Bank of Commerce</b> CSC,DDA Market,Near Nav Jagriti, GH Society, Vashundhara Enclave,Delhi-110092 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903411 dt. 11-Jan-2019</b>	
	Buyer's Order No.	Dated
	<b>ITDSE/BATTERY/AITA</b>	<b>9-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	18 %	<b>16 Pcs</b>	1,093.22	Pcs	<b>17,491.52</b>
	<b>CGST</b>						<b>1,574.24</b>
	<b>SGST</b>						<b>1,574.24</b>
Total				<b>16 Pcs</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
<b>Total</b>	<b>17,491.52</b>		<b>1,574.24</b>		<b>1,574.24</b>	<b>3,148.48</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory