

## 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>AVO1819DEL0221</b>		Dated <b>11-Sep-2018</b>	
						Mode/Terms of Payment <b>30 Days</b>	
				Buyer's Ref. <b>AVODEL181901793 dt. 11-Sep-2018</b>		Other Reference(s)	
				Buyer's Order No. <b>ITCNDLBATTERY/DR.B.R.AMBEDKAR COLLEGE/186/18-19</b>		Dated <b>31-Aug-2018</b>	
				Despatch Document No.			
Party : <b>Oriental Bank of Commerce</b> DR.B.R.AMBEDKAR COLLEGE,FC-VII,LONI ROAD,CROSSING, WAZIRABAD ROAD,YAMUNA VIHAR,DELHI-53 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi				Despatched through		Destination	
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26ah</i>	8548	18 %	<b>16 Pcs</b>	423.72	Pcs	<b>6,779.52</b>
	<b>CGST</b>						<b>610.16</b>
	<b>SGST</b>						<b>610.16</b>
	<b>Round-Off</b>						<b>0.16</b>
<b>Total</b>				<b>16 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.52	9%	610.16	9%	610.16	1,220.32
<b>Total</b>	<b>6,779.52</b>		<b>610.16</b>		<b>610.16</b>	<b>1,220.32</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

\_\_\_\_\_  
 Authorised Signatory