

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819DEL0335</b>	<b>8-Dec-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181902901 dt. 8-Dec-2018</b>	
Party : <b>Oriental Bank of Commerce</b> COURT ROAD,UTTARKASHI 249193,UTTARAKHAND GSTIN/UID : 05AAACO0191M2ZG State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	<b>OBC28/11/18</b>	<b>28-Nov-2018</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>26ah</i>	8548	18 %	<b>32 Pcs</b>	440.67	Pcs	<b>14,101.44</b>
	<b>IGST Round-Off</b>						<b>2,538.26</b> <b>0.30</b>
	Total			<b>32 Pcs</b>			<b>₹ 16,640.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	14,101.44	18%	2,538.26	2,538.26
<b>Total</b>	<b>14,101.44</b>		<b>2,538.26</b>	<b>2,538.26</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Eight and Twenty Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory