

Credit Note

Switching AVO Electro Power Limited
 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.
AVO1920DEL0277

Dated
3-Feb-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVODEL192002904 dt. 3-Feb-2020

Other Reference(s)

Buyer's Order No.
BY MAIL-29012020/6

Dated
31-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
The South Indian Bank Ltd
 Branch- Vasant Kunj, Shop No. 4, Pocket 8/9, Sector B,
 Vasant Kunj, NCT OF Delhi, New Delhi - 110070
 CP 9971245952
 GSTIN/UIN : 07AABCT0022F2ZZ
 PAN/IT No :
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 2KVA UPS SGST CGST Round-Off	8548	18 %	1 Pcs	2,118.63	Pcs	2,118.63 190.68 190.68 0.01
Total				1 Pcs			₹ 2,500.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,118.63	9%	190.68	9%	190.68	381.36
Total	2,118.63		190.68		190.68	381.36

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **AAICS2473C**
 UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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