

## Credit Note

<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>AVO1819DEL0346</b>	<b>20-Dec-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Oriental Bank of Commerce</b> RATAN MARKET,OPP.AMBER CINEMA DELHI-MEERUT ROAD,MODINAGAR-201204,UP GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903042 dt. 19-Dec-2018</b>	
	Buyer's Order No.	Dated
	<b>ITGZB/UPS_BATT/64/2018-19</b>	<b>19-Dec-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> 100ah  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>  <b>4,844.74</b> <b>0.06</b>
Total				<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax 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