

## 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>AVO1819DEL0385</b>	<b>11-Jan-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903412 dt. 11-Jan-2019</b>	
	Buyer's Order No.	Dated
	<b>ITDSE/BATTERY/AITA RK PURAM/198/18-19</b>	<b>8-Jan-2019</b>
Party : <b>Oriental Bank of Commerce</b> R K KHANNA TENNIS STADIUM,SAFDARJUNG ENCLAVE RK PURAM,NEW DELHI GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatch Document No.	
	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>100ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>CGST</b>						<b>2,422.37</b>
	<b>SGST</b>						<b>2,422.37</b>
	<b>Round-Off</b>						<b>0.06</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

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*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>2,422.37</b>		<b>2,422.37</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