

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

Party :

Oriental Bank of Commerce
KABADI BAZAR CHAURAH, KHURJA,
DIST. BULANDSAHAR-203131, UP
GSTIN/UIN : 09AAACO0191M2Z8
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Credit Note No.

AVO1920DEL0187

Dated

10-Dec-2019

Mode/Terms of Payment

30 Days

Buyer's Ref.

AVODEL192002271 dt. 10-Dec-2019

Other Reference(s)

Buyer's Order No.

ITGZB/UPS_BATT/121/2019-20

Dated

9-Dec-2019

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i>	8548	18 %	16 Pcs	1,093.22	Pcs	17,491.52
	IGST Round-Off						3,148.47 0.01
Total				16 Pcs			₹ 20,640.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	17,491.52	18%	3,148.47	3,148.47
Total			3,148.47	3,148.47

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Seven paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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