

## 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**

L-2, GREEN PARK EXTN., NEW DELHI-110049  
CP 8929097625  
GSTIN/UIN : 07AAACO0191M1ZD  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Credit Note No.

**AVO1920DEL0199**

Dated

**28-Dec-2019**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVODEL192002489 dt. 28-Dec-2019

Other Reference(s)

Buyer's Order No.

ITDSEBATTERYIGREEN PARK EXTN23819-20

Dated

**27-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	<b>Buy Back</b> 100AH  <b>SGST</b> <b>CGST</b> <b>Round-Off</b>	8548	18 %	<b>19 Pcs</b>	1,779.66	Pcs	<b>33,813.54</b>  <b>3,043.22</b> <b>3,043.22</b> <b>0.02</b>
Total				<b>19 Pcs</b>			<b>₹ 39,900.00</b>

Amount Chargeable (in words)

**INR Thirty Nine Thousand Nine Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	33,813.54	9%	3,043.22	9%	3,043.22	6,086.44
<b>Total</b>	<b>33,813.54</b>		<b>3,043.22</b>		<b>3,043.22</b>	<b>6,086.44</b>

Tax Amount (in words) : **INR Six Thousand Eighty Six and Forty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document