

Credit Note

(ORIGINAL FOR RECIPIENT)

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 B-31,SECTOR 62,STAFF TRAINING CENTER, NOIDA-201301,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09		Credit Note No. AVO1920DEL0012		Dated 24-Apr-2019	
				Mode/Terms of Payment 30 Days	
		Buyer's Ref. AVODEL192000147 dt. 24-Apr-2019		Other Reference(s)	
		Buyer's Order No. ITNOD/UPS_BATT/2018-19///		Dated 23-Apr-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>160ah</i> <div style="text-align: right;">IGST Round-Off</div>	8548	17 Pcs	2,203.38	Pcs	37,457.46 6,742.34 0.20
Total			17 Pcs			₹ 44,200.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	37,457.46	18%	6,742.34	6,742.34
Total	37,457.46		6,742.34	6,742.34

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty Two and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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