

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 E-15/8, PRINCE TOWER, SANJAY PLACE, AGRA-282002, UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No. AVO1819DEL0355	Dated 29-Dec-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL181903213 dt. 29-Dec-2018	Other Reference(s)
	Buyer's Order No. RO/DIT/Battery/Switching_AVO_ORD/2018..	Dated 19-Dec-2018
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI 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)

E. & O.E

INR Twenty Thousand Six Hundred Forty Only

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