

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	Credit Note No. AVO1819DEL0257	Dated 28-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL181902034 dt. 28-Sep-2018	Other Reference(s)
	Buyer's Order No. RO/DIT/Battery/Switching_AVO_ORD/2018	Dated 19-Sep-2018
	Despatch Document No.	
Party : Oriental Bank of Commerce OFFSITE ATM,JALMA INSTITUTE, FATEHABAD ROAD,TAJGANJ,AGRA,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>75ah</i>	8548	14 Pcs	1,122.88	Pcs	15,720.32
	IGST Round-Off					2,829.66 0.02
	Total		14 Pcs			₹ 18,550.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,720.32	18%	2,829.66	2,829.66
Total	15,720.32		2,829.66	2,829.66

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory