

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 : The South Indian Bank Ltd DOOR NO BT 1, SHALIMAR BHAG, NEWDELHI 110088 GSTIN/UIN : 07AABCT0022F2ZZ State Name : Delhi, Code : 07	Credit Note No.	Dated
	AVO1819DEL0025	20-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVODEL181900178 dt. 20-Apr-2018	
	Buyer's Order No.	Dated
	ITD/689/17-18	1-Mar-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>6EL 100</i>	8548	18 %	8 Pcs	2,034.00	Pcs	16,272.00
	CGST						1,464.48
	SGST						1,464.48
	Round-Off						0.04
	Total			8 Pcs			₹ 19,201.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,272.00	9%	1,464.48	9%	1,464.48	2,928.96
Total	16,272.00		1,464.48		1,464.48	2,928.96

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Ninety Six paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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