

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. AVO1920DEL0142	Dated 17-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192001728 dt. 17-Oct-2019	Other Reference(s)
	Buyer's Order No. ITDSE/BATTERY/KALKAJI EXTN/231/19-20	Dated 16-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce 59/17,KALKAJI EXTN.,GURU RAVI DAS ROAD,NEW DELHI-19 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	17 Pcs	771.18	Pcs	13,110.06
	CGST						1,179.91
	SGST						1,179.91
	Round-Off						0.12
Total				17 Pcs			₹ 15,470.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,110.06	9%	1,179.91	9%	1,179.91	2,359.82
Total	13,110.06		1,179.91		1,179.91	2,359.82

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Nine and Eighty Two paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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