

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819DEL0224</b>		Dated <b>14-Sep-2018</b>	
Party : <b>Oriental Bank of Commerce</b> OBC OFFSITE ATM, KAILASH HOSPITAL SECTOR 27, NOIDA-201301 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				Mode/Terms of Payment <b>30 Days</b>		Other Reference(s)	
				Buyer's Ref. <b>AVODEL181901827 dt. 14-Sep-2018</b>		Dated <b>14-Sep-2018</b>	
				Buyer's Order No. <b>ITNOD/UPS_BATT/2018-19</b>			
				Despatch Document No.		Destination	
				Despatched through			
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>  <b>IGST Round-Off</b>	8548	18 %	<b>16 Pcs</b>	1,093.22	Pcs	<b>17,491.52</b>  <b>3,148.47</b> <b>0.01</b>
Total				<b>16 Pcs</b>			<b>₹ 20,640.00</b>

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
<b>Total</b>	<b>17,491.52</b>		<b>3,148.47</b>	<b>3,148.47</b>

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

SUBJECT TO VADODARA JURISDICTION

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