

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. AVO1920DEL0111	Dated 23-Sep-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVODEL192001464 dt. 23-Sep-2019	Other Reference(s)
	Buyer's Order No. IT/NOD/9132/PO/2019-20/.	Dated 19-Sep-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce OBC CIRCLE OFFICE,1ST FLOOR SHOP NO.12,GAMMA SHOPPING COMPLEX GREATER NOIDA-201308,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>150ah</i>	8548	18 %	20 Pcs	2,627.11	Pcs	52,542.20
	IGST Round-Off						9,457.60 0.20
	Total			20 Pcs			₹ 62,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	52,542.20	18%	9,457.60	9,457.60
Total	52,542.20		9,457.60	9,457.60

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Seven and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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