Credit Note

witching AVO Electro Power Limited 70, Sant Nagar, Ground Floor ear East of Kailash ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH tate Name: Delhi, Code: 07 IN: U31200WB2004PLC098363 arty: riental Bank of Commerce ERDHMAN BUILDING,ETAH ROAD JNDLA,DIST FIROZABAD-283201,UP STIN/UIN: 09AAACO0191M2Z8 tate Name: Uttar Pradesh, Code: 09		Credit Note No. AVO1819DEL0255 Buyer's Ref. AVODEL181902032 dt. 28-Sep-2018 Buyer's Order No. RODIT/Battery/RODIT/Battery/Switching_AVO_ORD/20 Despatch Document No. Despatched through Terms of Delivery			Dated 28-Sep-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 26-Sep-2018 Destination			
SI Description of Goods	HSN/	SAC	Quantity	Rate		per	Amount	
1 Buy Back 120AH IGST Round-Off	8548		16 Pcs	1,885	5.5.59	Pcs		30,169.44 5,430.50 0.06
Amount Chargeable (in words)			16 Pcs				₹	25,600.00 E. & O.E
INR Thirty Five Thousand Six Hundred Only								
HSN/SAC			Taxable Integrat					Total
8548			Value 30,169.44	Rate 18%	Ai	mount 5,430		Tax Amount 5,430.50
To			30,169.44	10 /0		5,430 5,430		5,430.50
Tax Amount (in words) : INR Five Thousand Four Hundred Thirty and Fifty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory								