

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819PNB0257</b>	<b>14-Mar-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181901988 dt. 14-Mar-2019</b>	
Party : <b>United India Insurance Company Ltd</b> NANGAL ROAD NEAR BUS STAND UNA HIMACHAL PRADESH 174303 GSTIN/UIN : 02AAACU5552C1ZV State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Buyer's Order No.	Dated
	<b>UPS/BATT./QT/2018-19/0110</b>	<b>13-Mar-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	18 %	<b>13 Pcs</b>	2,118.64	Pcs	<b>27,542.32</b>
	<b>IGST Round-Off</b>						<b>4,957.62</b> <b>0.06</b>
	Total			<b>13 Pcs</b>			<b>₹ 32,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	27,542.32	18%	4,957.62	4,957.62
<b>Total</b>	<b>27,542.32</b>		<b>4,957.62</b>	<b>4,957.62</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819PNB0257</b>	<b>14-Mar-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
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Party : <b>United India Insurance Company Ltd</b> NANGAL ROAD NEAR BUS STAND UNA HIMACHAL PRADESH 174303 GSTIN/UIN : 02AAACU5552C1ZV State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Buyer's Order No.	Dated
	<b>UPS/BATT./QT/2018-19/0110</b>	<b>13-Mar-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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for Switching AVO Electro Power Limited

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