Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,				it Note N	10.	Dated	31-Oct-2018		
				1819P	NB0153				
Shimlapuri, Ludhiana, Punjab, 141003						Mode/	Mode/Terms of Payment		
	STIN/UIN: 03AAICS2473C1ZP					30 Days			
	ate Name: Punjab, Code: 03	Buye	r's Ref.		Other I	Other Reference(s)			
	N: U31200WB2004PLC098363	AVOP	NB181901	111 dt. 31-Oct-	2018	Dated 29-Oct-2018			
	rty:	Buye	r's Orde	r No.	Dated				
	IE KANGRA CENTRAL COOPERATIVE BANK			QT/18-19/1	53/ 29-O c				
	IRAMSHALA DISTRIC KANGRA	Desp	atch Do	cument No.					
	P.176215								
	GSTIN/UIN : 02AAAJT0749B1ZM State Name : Himachal Pradesh, Code : 02			atched	through	Destina	Destination		
Pla	Place of Supply : Himachal Pradesh			Terms of Delivery					
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
					4.0	1 071 10	Dan	4 074 40	
1	Buy Back 96V UPS	8548		18 %	1 Pcs	1,271.18	Pcs	1,271.18	
	IGST								
								228.81	
	Round-Off							0.01	
	Total				1 Pcs			₹ 1,500.00	
	ount Chargeable (in words)							E. & O.E	
IN	R One Thousand Five Hundred Only								
	HSN/SAC				Taxable	Integrate	ed Tax	Total	
_					Value		Amount	Tax Amount	
8548					1,271.18	18%	228.8		
				Total	1,271.18		228.8	31 228.81	
Tax	Amount (in words): INR Two Hundred Twenty I	Eight a	and E	ighty (One paise C	Only			
Со	mpany's PAN : AAICS2473C								
-	. ,			for Sv	itchina AVC) Electro	Power Limited		
		for Switching AVO Electro Power Limited							
							Aut	horised Signatory	

Credit Note

Switching AVO Electro Power Limited 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 Party: THE KANGRA CENTRAL COOPERATIVE BANK DHRAMSHALA DISTRIC KANGRA H.P.176215 GSTIN/UIN: 02AAAJT0749B1ZM State Name: Himachal Pradesh, Code: 02 Place of Supply: Himachal Pradesh			Buyer's Ref. AVOPNB181901111 dt. 31-0ct-2018 Buyer's Order No. SAVO/LDH/QT/18-19/153/ Despatch Document No. Despatched through Terms of Delivery				Dated 31-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 29-Oct-2018 Destination		
SI	Description of Goods HS		1 1 1		Rate	Rate per An		Amount	
No. 1	Buy Back 96V UPS			18 %		1,271	.18 P	cs	1,271.18
	IGST Round-Off								228.81 0.01
Λ	Total				1 Pcs			₹	f 1,500.00
	nount Chargeable (in words) R One Thousand Five Hundred Only								E. & O.E
	HSN/SAC				Taxable	Integ	rated 7	ax	Total
				Value	Rate	Rate Amount		Tax Amount	
8548				Tadal	1,271.18	18%	228.81 228.81		228.81
_			Total	1,271.18		- 2	.∠ö.ŏ1	228.81	
	x Amount (in words) : INR Two Hundred Twenty E ompany's PAN : AAICS2473C	=ignt a	and E	ignty (AVO EI		Power Limited orised Signatory

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