

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	Credit Note No. AVO1920PNB0168	Dated 30-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000900 dt. 30-Oct-2019	Other Reference(s)
	Buyer's Order No. SAVO/SO/LDH/19-20/052	Dated 30-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Canara Bank BRANCH TRIKUTA NAGAR JAMMU 180012 GSTIN/UIN : 01AAACC6106GLZV State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH	8548	18 %	10 Pcs	1,906.77	Pcs	19,067.70
2	BUY BACK 65AH	8548	18 %	8 Pcs	1,271.00	Pcs	10,168.00
							29,235.70
	Less : IGST Round-Off						5,262.43 (-0.13)
	Total			18 Pcs			₹ 34,498.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	29,235.70	18%	5,262.43	5,262.43
Total	29,235.70		5,262.43	5,262.43

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty Two and Forty Three paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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