

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.	Dated
	AVO1819PNB0148	26-Oct-2018
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901100 dt. 26-Aug-2018	
Party : Oriental Bank of Commerce BHAJ KHEMCHAND SD GIRLS SECONDARY SCHOOL GURUDWARA ROAD,SONEPATH-131001 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	I/T/9139/Batteries/56/Mail/2018-19	27-Aug-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>75ah</i>	8548	18 %	14 Pcs	1,122.88	Pcs	15,720.32
	IGST Round-Off						2,829.66 0.02
	Total			14 Pcs			₹ 18,550.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,720.32	18%	2,829.66	2,829.66
Total	15,720.32		2,829.66	2,829.66

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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