

## Credit Note

<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. <b>AVO1920PNB0097</b>	Dated <b>25-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192000451 dt. 25-Jul-2019	Other Reference(s)
	Buyer's Order No. <b>OBC/CO/IT/2019-20.//.</b>	Dated <b>24-Jul-2019</b>
	Despatch Document No.	
Party : <b>Oriental Bank of Commerce</b> GT ROAD,BATALA-143505 AMRITSAR,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>	8548	18 %	<b>40 Pcs</b>	771.18	Pcs	<b>30,847.20</b>
	<b>CGST</b>						<b>2,776.25</b>
	<b>SGST</b>						<b>2,776.25</b>
	<b>Round-Off</b>						<b>0.30</b>
	Total			<b>40 Pcs</b>			<b>₹ 36,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	30,847.20	9%	2,776.25	9%	2,776.25	5,552.50
<b>Total</b>	<b>30,847.20</b>		<b>2,776.25</b>		<b>2,776.25</b>	<b>5,552.50</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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