Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note No. Dated									
	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,		AVO1819PNB0189			23-Jai	23-Jan-2019				
	imlapuri, Ludhiana, Punjab, 141003	11101010					Mode/Terms of Payment				
GS	STIN/UIN: 03AAICS2473C1ZP										
	ate Name: Punjab, Code: 03		Buyer	yer's Ref.		Other F	Other Reference(s)				
CII	N: U31200WB2004PLC098363		AVOPN	IB1819018	28 dt. 23-Jan-20	19 Sol 07	88. A	mba	la Branch		
Pa	rty:			's Order		Dated					
	BI BANK LTD.		1 -	IDBI/PO/Switching/18-19/ 24A			22lan-2019				
	CO 65,Ground Floor,Sector 11				ument No.						
Pa	nchkula 134109										
	ryana		Despa	atched th	ırough	Destina	tion				
	STIN/UIN : 07AABCI8842G1ZH										
	ate Name : Haryana, Code : 06		Terms of Delivery								
Pla	ace of Supply : Haryana		Terms of Delivery								
SI	Description of Goods	нси	/SAC	GST	Quantity	Rate	per		Amount		
No.	Description of Goods	1101	/3AC	Rate	Quartity	Tiale	pei		Amount		
INU.				riaic							
1	Buy Back	8548		18 %	16 Pcs	995.00	Pcs		15,920.00		
	42ah										
	IGST								2,865.60		
	Round-Off								0.40		
	Total				16 Pcs			₹ 1	8,786.00		
Am	ount Chargeable (in words)								E. & O.E		
INI	R Eighteen Thousand Seven Hundred Eighty Six Only										
	HSN/SAC				Taxable	Integrate	d Tax	,	Total		
	11014/0/10				Value		moun		Tax Amount		
854	48				15,920.00	18%	2,865		2,865.60		
				Total	15,920.00		2,865		2,865.60		
Tax	Amount (in words) . IND Two Thousand Finish Illuminated Old			Oisats a							
ıax	Amount (in words): INR Two Thousand Eight Hundred Sixt	y Fiv	e and	Sixty p	baise Only						
	Company de DANI										
Co	Company's PAN : AAICS2473C										
					for Sw	itching AVO	Elect	ro Po	wer Limited		
							Δ	luthor	ised Signatory		
							A	งนน เปไ	iscu siyi idlili 🗸 🛚		

Credit Note

Sv	vitching AVO Electro Power Limited	Credit Note No. Dated									
	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,		AVO1819PNB0189			23-Jai	23-Jan-2019				
Sh	imlapuri, Ludhiana, Punjab, 141003						Mode/Terms of Payment				
	STIN/UIN: 03AAICS2473C1ZP										
	ate Name: Punjab, Code: 03		Buyer	's Ref.		Other F	Refere	nce(s)			
CI	N: U31200WB2004PLC098363		AVOPN	IB1819018	28 dt. 23-Jan-20	19 Sol 07	88, A	mbala Brand	ch		
Pa	rty:		Buyer	's Order	No.	Dated					
	BI BANK LTD.			BI/PO/Switching/18-19/ 24A			22-Jan-2019				
	CO 65,Ground Floor,Sector 11		Despatch Document No.								
	nchkula 134109										
	ıryana STIN/UIN : 07AABCl8842G1ZH		Despatched through Destination								
	ate Name : Haryana, Code : 06										
	ace of Supply : Haryana	[Terms of Delivery								
_	D	1	0.5	0.0= '	•		,				
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount			
No.				Rate							
1	Buy Back	8548		18 %	16 Pcs	995.00	Pcs	15,920	.00		
	42ah							-			
	IGST							2,865			
	Round-Off							O.	.40		
	Total				16 Pcs			₹ 18,786.	በበ		
Λ	ount Chargeable (in words)				10103			E. & (
l	- , , ,							Ε. & C	J.E		
IN	R Eighteen Thousand Seven Hundred Eighty Six Only										
	HSN/SAC				Taxable	Integrate					
85	10				Value 15,920.00	Rate Amount Ta 18% 2,865.60					
65	+0			Total	15,920.00		2,865 2,865				
				-			_,000	.00 2,000	.00		
Tax	Amount (in words): INR Two Thousand Eight Hundred Sixt	ty Five	and	Sixty p	aise Only				ļ		
Company's PAN : AAICS2473C											
	for Switching AVO Electro Power Limited										
					IUI SW	noming AVC	Liecti	O FOWER LIMIT	eu		
		Authorised Signatory									