

## 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>AVO1920PNB0140</b>	Dated <b>23-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000987 dt. 23-Sep-2019</b>	Other Reference(s)
	Buyer's Order No. <b>SAVO/LDH/QT/19-20/037</b>	Dated <b>23-Sep-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India HP</b> KUNGASH Dist Kulu, Himachal Pradesh 172026 GSTIN/UIN : 02AAACS8577K1Z1 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	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>120ah</i>	8548	18 %	<b>8 Pcs</b>	1,906.77	Pcs	<b>15,254.16</b>
	<b>IGST Round-Off</b>						<b>2,745.75</b> <b>0.09</b>
	Total			<b>8 Pcs</b>			<b>₹ 18,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	15,254.16	18%	2,745.75	2,745.75
<b>Total</b>	<b>15,254.16</b>		<b>2,745.75</b>	<b>2,745.75</b>

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

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

SUBJECT TO KOLKATA JURISDICTION

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