

## 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>AVO1920PNB0161</b>	Dated <b>23-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192000859 dt. 23-Oct-2019	Other Reference(s)
	Buyer's Order No. <b>SAVO/LDH/QT/19-20/048</b>	Dated <b>22-Oct-2019</b>
	Despatch Document No.	
Party : <b>State Bank of India</b> SBI TANDA URMAR-1606 ATM RAILWAY STATION BRANCH TANDA URMUR DIST. HOSIARPUR PB. 144212 BRANCH MANAGER 9872970590 GSTIN/UIN : 03AAACS8577K1ZZ 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> 120ah  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Pcs</b>	1,795.45	Pcs	<b>14,363.60</b>  1,292.72 1,292.72 (-)0.04
	Total			<b>8 Pcs</b>			<b>₹ 16,949.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,363.60	9%	1,292.72	9%	1,292.72	2,585.44
<b>Total</b>	<b>14,363.60</b>		<b>1,292.72</b>		<b>1,292.72</b>	<b>2,585.44</b>

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

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

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document