

Credit Note

(ORIGINAL FOR RECIPIENT)

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
	AVO1819PNB0208	18-Feb-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901912 dt. 18-Feb-2019	Sunder Nagar, Ludhiana Branch (sol 1770)
Party : IDBI BANK LTD. Pnb IDBI BANK LTD Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	IDBI/PO/Switching/18-19/29A	18-Feb-2019
	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 %	8 Pcs	1,550.00	Pcs	12,400.00
	CGST						1,116.00
	SGST						1,116.00
	Total			8 Pcs			₹ 14,632.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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
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		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901912 dt. 18-Feb-2019	Sunder Nagar, Ludhiana Branch (sol 1770)
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	IDBI/PO/Switching/18-19/29A	18-Feb-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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