

## 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>AVO1819PNB0122</b>	Dated <b>12-Sep-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB181900850 dt. 12-Sep-2018</b>	Other Reference(s)
	Buyer's Order No. <b>CN/9125/UPS/CT/2018-19</b>	Dated <b>12-Sep-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> NEAR GHANTA GHAR CHOWK,DIST.KARNAL 132001,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>26ah</i>	8548	<b>32 Pcs</b>	423.72	Pcs	<b>13,559.04</b>
	<b>IGST Round-Off</b>					<b>2,440.63</b> <b>0.33</b>
	Total		<b>32 Pcs</b>			<b>₹ 16,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	13,559.04	18%	2,440.63	2,440.63
<b>Total</b>	<b>13,559.04</b>		<b>2,440.63</b>	<b>2,440.63</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory