

Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. 20171803184	Dated 1-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800698 dt. 1-Nov-2017	Other Reference(s) Ludhiana
	Buyer's Order No. POGSTDL1718-02934	Dated 28-Nov-2017
	Despatch Document No.	
	Despatched through	Destination
Party : Team Computers Pvt Ltd B-34, 7898/5, 1st Floor, Yash Colony, Shaheed Bhagat Singh Nagar, Haibowal Kalan, Ludhiana GSTIN/UIN : 03AAACT3478J1ZA State Name : Punjab, Code : 03	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	16 Pcs	932.20	Pcs	14,915.20 1,342.37 1,342.37 0.06
Total				16 Pcs			₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,915.20	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.20		1,342.37		1,342.37	2,684.74

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory