

## 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>AVO1920PNB0029</b>	Dated <b>20-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192000151 dt. 20-May-2019	Other Reference(s)
	Buyer's Order No. <b>SYSTEM/R0001018</b>	Dated <b>16-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Mahindra &amp; Mahindra Financial Services Ltd</b> 1st floor Nehru Palace shopping complex Doda Barath Road Jammu & kashmir 182202 GSTIN/UIN : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>8 Pcs</b>	677.96	Pcs	<b>5,423.68</b>
	<b>IGST Round-Off</b>						<b>976.26</b> <b>0.06</b>
	Total			<b>8 Pcs</b>			<b>₹ 6,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	5,423.68	18%	976.26	976.26
<b>Total</b>	<b>5,423.68</b>		<b>976.26</b>	<b>976.26</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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