Credit Note

| 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 Party: Oriental Bank of Commerce GT ROAD,SHARIFPURA,AMRITSAR-143001,PUNJAB GSTIN/UIN: 03AAACO0191M2ZK State Name: Punjab, Code: 03 Place of Supply: Punjab | | | Buye AVOP Buye OBC Desp | Credit Note No. AVO1920PNB0158 Dated 18-Oct-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AV0PNB192000846 dt. 18-0ct-2019 Buyer's Order No. OBC/CO/IT/2019-20/ Despatch Document No. Despatched through Destination Destination | | | | | |
|--|---------------------------|-------------------------------|-------------------------------------|---|------|-----------|-------|------------------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Buy Back 42ah | 8548 | 18 % | 32 Pcs | 771 | 71.18 Pcs | | 24,677.76 | |
| | CGST SGST Round-Off | | | | | | | 2,221.00 2,221.00 0.24 | |
| | Tota | ı | | 32 Pcs | | | • | ₹ 29,120.00 | |
| Amount Chargeable (in words) E. & O.E INR Twenty Nine Thousand One Hundred Twenty Only | | | | | | | | | |
| | HSN/SAC | Taxable | Central Tax | | St | State Tax | | Total | |
| 0540 | | Value | Rate | Amount | Rate | Amou | | Tax Amount | |
| 85 | 48 Total | 24,677.76 24,677.76 | 9% | 2,221.00 2,221.00 | 9% | | 21.00 | 4,442.00 4,442.00 | |
| Total 24,677.76 2,221.00 2,221.00 4,442.00 Tax Amount (in words): INR Four Thousand Four Hundred Forty Two Only Company's PAN : AAICS2473C | | | | | | | | | |
| | | | | for Switching AVO Electro Power Limited Authorised Signatory | | | | | |

SUBJECT TO KOLKATA JURISDICTION

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