

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	Credit Note No.	Dated
	AVO1819PNB0053	28-May-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOPNB181900239 dt. 28-May-2018	
Party : United India Insurance Company Ltd-Punjab THE 1ST MALL COMPLEX SUTHERI ROAD ABOVE ICICI BANK HOSIARPUR 146001 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	SAVO/LDH/QT/18-19/125	26-May-2018
	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 130AH 13PCS 150AH 02PCS <div style="text-align: right;"> SGST CGST Round-Off </div> Less :	8548	18 %	15 Pcs	2,233.56	Pcs	33,503.40 3,015.31 3,015.31 (-)0.02
Total				15 Pcs			₹ 39,534.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	33,503.40	9%	3,015.31	9%	3,015.31	6,030.62
Total	33,503.40		3,015.31		3,015.31	6,030.62

Tax Amount (in words) : **INR Six Thousand Thirty and Sixty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory