Credit Note

			1								
Switching AVO Electro Power Limited			Credit Note No.				Dated				
	Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013			20171803233				28-Feb-2018 Mode/Terms of Payment			
						Mod	de/T	erms of	f Pay	ment	
	GSTIN/UIN: 03AAICS2473C1ZP										
State Name: Punjab, Code: 03			-	Buyer's Ref.			Other Reference(s)				
CIN: U31200WB2004PLC098363				0320171801375 dt. 28-Feb-2018			Datad				
	rty:	Buyer	Buyer's Order No.			Dated					
	iental Bank of Commerce Punjab	_	Despatch Document No.								
	lachaur, Bhaddi Road st. Shahid Bhagat Singh Nagar	Desp									
	Punjab GSTIN/UIN : 03AAACO0191M2ZK			Despatched through				Destination			
State Name : Punjab, Code : 03			Torm	Terms of Delivery							
			Terms or Delivery								
SI	Description of Goods	HSI	V/SAC	GST	Quantity	Rate		per	r Amount		
No.				Rate							
1	BUY BACK 26ah		3	18 %	32 Pcs	466.10		Pcs		14,915.20	
	CGST							1,342.37			
	SGS									1,342.37	
	Round-Of	f								0.06	
	Tota	1			32 Pcs				Ŧ ·	17 600 00	
۸m	ount Chargeable (in words)	<u> </u>			02 i C3				•	17,600.00 E. & O.E	
	R Seventeen Thousand Six Hundred Only									L. & O.L	
IIVI		T	1-1-	0	tual Tax	0.		-		T-1-1	
	HSN/SAC	Taxa Valı		Rate	tral Tax Amount	Rate	ate ⁻	ı ax Mount	-	Total Tax Amount	
8548		14,915.20		9%	1,342.37	9%		1,342.37		2,684.74	
			15.20		1,342.37		1,342.37			2,684.74	
Tay	x Amount (in words) : INR Two Thousand Six Hunc	Irad F	iahty	Four and	d Seventy F	our nai	60 C)nlv	·		
ı u	(iii words) . IIIII I wo I iiodsand Six IIdiic	ii eu L	igilty	i oui ain	a Severity I	oui pai	3C C	, iiiy			
_											
Co	mpany's PAN : AAICS2473C										
					for Sw	ritching	AVO	Electr	o Po	wer Limited	

Authorised Signatory