

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0417</td> <td>Dated 25-Feb-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001643 dt. 25-Feb-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. PO-473</td> <td>Dated 24-Feb-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0417	Dated 25-Feb-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001643 dt. 25-Feb-2020	Other Reference(s)	Buyer's Order No. PO-473	Dated 24-Feb-2020	Despatch Document No.		Despatched through	Destination
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Party : BANDHAN BANK LIMITED SCO - 149-150, Sector - 9 C, Madhya marg, Chandigarh, Punjab, Pin- 160009 Mr. Ashwani Kumar Dhunna 7595049266 GSTIN/UIN : 03AAGCB1323G1ZD PAN/IT No : AAGCB1323G State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26ah</i> <div> <div>CGST</div> <div>SGST</div> <div>Round-Off</div> </div>	8548	18 %	2 Pcs	516.94	Pcs	1,033.88 <div> <div>93.05</div> <div>93.05</div> <div>0.02</div> </div>
	Total			2 Pcs			₹ 1,220.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,033.88	9%	93.05	9%	93.05	186.10
Total	1,033.88		93.05		93.05	186.10

Tax Amount (in words) : **INR One Hundred Eighty Six and Ten paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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