

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. AVO1920PNB0167	Dated 30-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000899 dt. 30-Oct-2019	Other Reference(s)
	Buyer's Order No. SAVO/SO/LDH/19-20/053	Dated 30-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Canara Bank BRANCH UDHAMPUR JAMMU & KASHMIR 182101 GSTIN/UIN : 01AAACC6106GLZV 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	BUY BACK 100AH IGST Round-Off	8548	18 %	16 Pcs	1,906.77	Pcs	30,508.32 5,491.50 0.18
	Total			16 Pcs			₹ 36,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	30,508.32	18%	5,491.50	5,491.50
Total	30,508.32		5,491.50	5,491.50

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document