Credit Note

H. Sh	vitching AVO Electro Power Limited No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003	Credit Note AVO1819F	20-Fe	Dated 20-Feb-2019 Mode/Terms of Payment						
Sta	STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363	Buyer's Ref.	Other	Other Reference(s)						
Party:		Buyer's Ord		Dated						
	CR Corporation India Private Ltd.	746026046	20-Fe	20-Feb-2019						
Se	asra No.2771, Main Mata Mandir Road,Apposite c-5,Petrol Pump (Bharat Petroleum), Gurgaon- 2001	Despatch D								
GS	STIN/UIN : 06AAACN7149L1Z6 ate Name : Haryana, Code : 06	Despatched through Terms of Delivery								
		Terms or De	япчету							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
1	Buy Back 65ah	8548	8 Pcs	1,200.00	Pcs	9,600.00				
	IGS	T				1,728.00				
	Tota	al	8 Pcs			₹ 11 229 00				
Αm	ount Chargeable (in words)		5103			₹ 11,328.00 E. & O.E				
	R Eleven Thousand Three Hundred Twenty Eight (Only				2. 4 0.2				
	HSN/SAC	Jy	Taxable	Integrat	ed Tax	Total				
	11014/07/10		Value		Amour					
85	48		9,600.00	18%	1,728					
		Total	9,600.00		1,728	3.00 1,728.00				
Tax Amount (in words): INR One Thousand Seven Hundred Twenty Eight Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited										
					Α	uthorised Signatory				

Credit Note

	vitching AVO Electro Power Limited No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,	Credit Note No. AVO1819PNB0211			Dated 20-Feb-2019							
	imlapuri, Ludhiana, Punjab, 141003				Mode/Terms of Payment							
	STIN/UIN: 03AAICS2473C1ZP				60 Days							
	ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363	Buyer's Ref.			Other Reference(s)							
		AVOPNB181901918 dt. 20-Feb-2019			IDBI ID073411.							
	rty:	Buyer's Order No.			Dated							
	CR Corporation India Private Ltd. asra No.2771, Main Mata Mandir Road,Apposite	7460260460 Despatch Document No.			20-Feb-2019							
	ec-5,Petrol Pump (Bharat Petroleum), Gurgaon-	Despatch Document No.										
	2001	Despatched through			Destination							
	STIN/UIN : 06AAACN7149L1Z6	Boopatoriou tirrough			Destination							
Sta	ate Name : Haryana, Code : 06	Terms of Delivery										
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount					
No.												
1	Buy Back	8548	8 Pcs	1,200.	00 Pcs		9,600.00					
	65ah											
	IGS	7					1,728.00					
							1,1 20.00					
	Tota	al l	8 Pcs			3 1	1,328.00					
Am	lount Chargeable (in words)		0.00			•	E. & O.E					
	R Eleven Thousand Three Hundred Twenty Eight (Only					~ 0					
4	HSN/SAC	,	Taxable	Integr	rated Tax	,	Total					
	11614/6/16		Value	Rate	Integrated Tax Rate Amount		Tax Amount					
85	48		9,600.00	18%	18% 1,728.00		1,728.00					
		Total	9,600.00		1,728	3.00	1,728.00					
Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Eight Only												
Со	mpany's PAN : AAICS2473C											
		for Switching AVO Electro Power Limited										
		•										
		Authorised Signatory										
					Α	นเทิงใ	iseu signatory					