

Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171803198	1-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0320171800829 dt. 1-Jan-2018	SS/1212/056/BATT/OBC
	Buyer's Order No.	Dated
Party : Oriental Bank of Commerce Plot No.I-6,Sector 5,Panchkula,Haryana 134109 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	IT/7932/Batteries/56/8595/2017-18.	12-Dec-2017
	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 <i>100ah</i>	8548	18 %	16 Pcs	1,682.20	Pcs	26,915.25
	IGST Round-Off						4,844.75
	Total			16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	26,915.25	18%	4,844.75	4,844.75
Total	26,915.25		4,844.75	4,844.75

 Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Five paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory