

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.
AVO1920PNB0414

Dated
14-Feb-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVOPNB192001520 dt. 14-Feb-2020

Other Reference(s)

Buyer's Order No.
BY MAIL14002/2010

Dated
14-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
Oriental Bank of Commerce
R-192,HOTEL MARIDO,RAM LAL CHOWK,MODEL
TOWN,PANIPAT-132103,HARYANA
CP 8930200647
GSTIN/UIN : 06AAACO0191M2ZE
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42ah IGST Round-Off	8548	18 %	32 Pcs	771.18	Pcs	24,677.76 4,442.00 0.24
Total				32 Pcs			₹ 29,120.00

Amount Chargeable (in words)

INR Twenty Nine Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	24,677.76	18%	4,442.00	4,442.00
Total	24,677.76		4,442.00	4,442.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Two Only**

Company's PAN : **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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