

Credit Note

(ORIGINAL FOR RECIPIENT)

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.		Dated	
				AVO1819PNB0153		31-Oct-2018	
				Buyer's Ref.		Mode/Terms of Payment	
				AVOPNB181901111 dt. 31-Oct-2018		30 Days	
Party : THE KANGRA CENTRAL COOPERATIVE BANK DHARAMSHALA DISTRICT KANGRA H.P.176215 GSTIN/UIN : 02AAAJT0749B1ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh				Buyer's Order No.		Dated	
				SAVO/LDH/QT/18-19/153/		29-Oct-2018	
				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 96V UPS	8548	18 %	1 Pcs	1,271.18	Pcs	1,271.18
	IGST Round-Off						228.81 0.01
	Total			1 Pcs			₹ 1,500.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,271.18	18%	228.81	228.81
Total	1,271.18		228.81	228.81

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty One paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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