Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			Cred	it Note N	lo.	Dated	Dated				
			AVO1920PNB0018			27-A	27-Apr-2019				
Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP							Mode/Terms of Payment 30 Days				
											St
			AVOPNB192000062 dt. 27-Apr-2019				IDBI BANK sol731				
	arty:		Buyer's Order No.				Dated				
	IDBI BANK LTD. Phase 3B-2 Scf 58,Roopnagar			IDBI/PO/Switching/18-19/66 Despatch Document No.				26-Apr-2019			
	ohali 160059		Desp	Despatch Document No.							
G	GSTIN/UIN : 03AABCl8842G1ZP State Name : Punjab, Code : 03			Despatched through			Destination				
PI	ace of Supply : Punjab		Term								
				,							
SI		Н	ISN/SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	Buy Back		548	18 %	10 Pcs	1,450.00	00 Pcs		14,500.00		
	65ah										
	CGS	_							1,305.00		
	SGS								1,305.00		
		·							1,000.00		
	Tota	al		10 Pcs				₹ 17,110.0			
An	nount Chargeable (in words)							_	E. & O.E		
	R Seventeen Thousand One Hundred Ten Only										
	HSN/SAC	Ta	axable	Cei	ntral Tax	Stat	е Тах		Total		
		٧	/alue	Rate	Amount	Rate	Amour		Tax Amount		
85			4,500.00	9%	1,305.00	9%	1,30		2,610.00		
	Total	14	4,500.00		1,305.00		1,305	0.00	2,610.00		
Та	x Amount (in words): INR Two Thousand Six Hundred Ten	Only	y								
Co	ompany's PAN : AAICS2473C										
			for Switching AVO Electro Power Limited								
				·							
			A. de a cira a de						rised Signatory		
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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 Party: IDBI BANK LTD. Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN: 03AABCI8842G1ZP State Name: Punjab, Code: 03 Place of Supply: Punjab				Buye AVOPI Buye IDBI/ Desp	r's Ref. NB1920000 r's Order PO/Swit atched the	Mode/1 30 Day Other F 19 IDBI E Dated /666 26-Ap	27-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s) IDBI BANK sol731 Dated				
SI No.	Description of Goods		HSN	/SAC	GST Rate	Quantity	Rate	Rate per		Amount	
1	Buy Back 65ah		8548		18 %	10 Pcs	1,450.00	Pcs		14,500.00	
		ST ST								1,305.00 1,305.00	
	Ti	otal				10 Pcs			₹ 17	7,110.00	
	iount Chargeable (in words)		1		1	1		1 1		E. & O.E	
INI	R Seventeen Thousand One Hundred Ten Only		Terri	la T		stual T	Ot at	Ta		Tetal	
HSN/SAC		Taxable Value		Central Tax Rate Amount		State Rate A	\moun				
8548 Total		\perp	14,500.00 14,500.00		9%	1,305.00	9%	9% 1,305.00		2,610.00	
	Total 14,500.00 1,305.00 2,610.00 Tax Amount (in words): INR Two Thousand Six Hundred Ten Only Company's PAN: AAICS2473C										
						for Sv	vitching AVC			ver Limited	