

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920PNB0098</b>	Dated <b>25-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000452 dt. 25-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>OBC/CO/IT/2019-20./.</b>	Dated <b>24-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> OPP.RAILWAY WORKSHOP,GT ROAD PUTLIGHAR,AMRITSAR-143001,PUNJAB RACHNA 9779156449 GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65ah</i>	8548	18 %	<b>14 Pcs</b>	1,271.18	Pcs	<b>17,796.52</b>
	<b>CGST</b>						<b>1,601.69</b>
	<b>SGST</b>						<b>1,601.69</b>
	<b>Round-Off</b>						<b>0.10</b>
	Total			<b>14 Pcs</b>			<b>₹ 21,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,796.52	9%	1,601.69	9%	1,601.69	3,203.38
<b>Total</b>	<b>17,796.52</b>		<b>1,601.69</b>		<b>1,601.69</b>	<b>3,203.38</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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