

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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>AVO1920PNB0001</b>	Dated <b>2-Apr-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000001 dt. 2-Apr-2019</b>	Other Reference(s)
	Buyer's Order No. <b>CN/9125/UPS/CT/1176/2018-19</b>	Dated <b>13-Mar-2019</b>
	Despatch Document No.	
Party : <b>Oriental Bank of Commerce</b> SCO 23-24,SECTOR 12,KARNAL-132001,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>28AH</i>	8548	18 %	<b>34 Pcs</b>	474.57	Pcs	<b>16,135.38</b>
	<b>IGST Round-Off</b>						<b>2,904.37</b> <b>0.25</b>
	Total			<b>34 Pcs</b>			<b>₹ 19,040.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	16,135.38	18%	2,904.37	2,904.37
<b>Total</b>	<b>16,135.38</b>		<b>2,904.37</b>	<b>2,904.37</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Four and Thirty Seven paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<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.	Dated
	<b>AVO1920PNB0001</b>	<b>2-Apr-2019</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB192000001 dt. 2-Apr-2019</b>	
Party : <b>Oriental Bank of Commerce</b> SCO 23-24,SECTOR 12,KARNAL-132001,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	<b>CN/9125/UPS/CT/1176/2018-19</b>	<b>13-Mar-2019</b>
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Amount Chargeable (in words)

E. &amp; O.E

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for Switching AVO Electro Power Limited

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