

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.	Dated
	AVO1819PNB0090	4-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOPNB181900639 dt. 4-Aug-2018	
	Buyer's Order No.	Dated
Party : United India Insurance Company Ltd-Punjab THE 1ST MALL COMPLEX SUTHERI ROAD ABOVE ICICI BANK HOSIARPUR 146001 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03 Place of Supply : Punjab	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 100ah Tubular <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	13 Pcs	2,391.53	Pcs	31,089.89 2,798.09 2,798.09 (-)0.07
	Total			13 Pcs			₹ 36,686.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,089.89	9%	2,798.09	9%	2,798.09	5,596.18
Total	31,089.89		2,798.09		2,798.09	5,596.18

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Six and Eighteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory