

## 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>AVO1920PNB0071</b>	Dated <b>3-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000352 dt. 3-Jul-2019</b>	Other Reference(s) <b>Sales1816</b>
	Buyer's Order No. <b>CM/R-4/ATM/248</b>	Dated <b>3-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India</b> NATIONAL HIGHWAY-21, CHANDIGARH- MANALI ROAD, VPO SHAMSHI-175126, KULLU GSTIN/UIN : 02AAACS8577K1Z1 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 2kva 72v Ups	8548	18 %	<b>1 Pcs</b>	1,694.92	Pcs	<b>1,694.92</b>
2	<b>BUY BACK</b> 120 Ah Battery	8548	18 %	<b>6 Pcs</b>	2,076.00	Pcs	<b>12,456.00</b>
							14,150.92
	Less : <b>IGST Round-Off</b>						<b>2,547.17</b> <b>(-0.09)</b>
	Total			<b>7 Pcs</b>			<b>₹ 16,698.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixteen Thousand Six Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	14,150.92	18%	2,547.17	2,547.17
<b>Total</b>	<b>14,150.92</b>		<b>2,547.17</b>	<b>2,547.17</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Seven and Seventeen paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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