Credit Note

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: Oriental Bank of Commerce LOHAGARH,TEHSIL MANDI, DABWALI,DIST.SIRSA HARYANA - 125104 GSTIN/UIN: 06AAACO0191M2ZE State Name: Harvana, Code: 06		Credit Note No. AVO1819PNB0173 Buyer's Ref. AVOPNB181901663 dt. 31-Dec-2018 Buyer's Order No. IT/9139/Batteries/56/7632/2018-19 Despatch Document No. Despatched through Terms of Delivery		31-D Mode 30 D Other 018 Dated 3-19 28-D	Dated 31-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 28-Dec-2018 Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount	
	Buy Back 100ah IGST Round-Of		16 Pcs	1,682.20	O Pcs		26,915.20 4,844.74 0.06	
	Tota	ıl .	16 Pcs			₹ 3	31,760.00	
Amount Chargeable (in words) E. & O.E INR Thirty One Thousand Seven Hundred Sixty Only								
	HSN/SAC		Taxable Value	Integra Rate	ted Tax Amour		Total Tax Amount	
854	18	Total	26,915.20 26,915.20	18%		844.74 4,844.74 844.74 4, 844.74		
	Tax Amount (in words) : INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory							