

Credit Note

(ORIGINAL FOR RECIPIENT)

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
	AVO1819PNB0210	19-Feb-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901915 dt. 19-Feb-2019	G T Road Branch (sol 144),
Party : IDBI BANK LTD. Pnb IDBI BANK LTD Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	IDBI/PO/Switching/18-19/30A	18-Feb-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Buy Back <i>42ah</i>	8548	18 %	16 Pcs	16 Pcs	995.00	Pcs	15,920.00
	CGST							1,432.80
	SGST							1,432.80
	Round-Off							0.40
	Total			16 Pcs	16 Pcs			₹ 18,786.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
Total	15,920.00		1,432.80		1,432.80	2,865.60

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory