

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

Party : **Canara Bank**
GA SECTION REGIONAL OFFICE JAMMU
 GSTIN/UIIN : 01AAACC6106GLZV
 PAN/IT No :
 State Name : Jammu & Kashmir, Code : 01
 Place of Supply : Jammu & Kashmir

Credit Note No.
AVO1920PNB0404

Dated
3-Feb-2020

Buyer's Ref.
AVOPNB192001433 dt. 3-Feb-2020

Mode/Terms of Payment	30 Days
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Buyer's Order No.
SAVO/SO/LDH/19-20/063

Dated
3-Feb-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 100AH	8548	18 %	15 Pcs	2,033.89	Pcs	30,508.35
	IGST Round-Off						5,491.50 0.15
	Total			15 Pcs			₹ 36,000.00

Amount Chargeable (in words)

INR Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	30,508.35	18%	5,491.50	5,491.50
Total	30,508.35		5,491.50	5,491.50

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty paise Only**

Company's PAN : **AAICS2473C**



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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