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: Oriental Bank of Commerce BAROG ROAD,NEAR NENAULT SHOWROOM, KUMARHATTI,DIST.SOLAN-173229,HIMACHAL GSTIN/UIN: 02AAACO0191M2ZM State Name: Himachal Pradesh, Code: 02 Place of Supply: Himachal Pradesh | | | Credit Note No. AVO1819PNB0236 12-Mar-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOPNB181901980 dt. 12-Mar-2019 Buyer's Order No. CO-SML/IT/UPS/7593/2018-19 Despatch Document No. Despatched through Terms of Delivery | | | | | | | |
|--|---|---------|---|---------|--------------------|-----------|-------|-------------------------|--|--|
| SI | Description of Goods | HSN/S | | GST | Quantity | Rate | per | Amount | | |
| No. | BUY BACK 100ah | 8548 | | 18 % | 10 Pcs | 1,779.66 | Pcs | 17,796.60 | | |
| | IGST Round-Off | | | | 10 Pag | | | 3,203.39 0.01 | | |
| | ount Chargeable (in words) | | | | 10 Pcs | | | ₹ 21,000.00 E. & O.E | | |
| INI | R Twenty One Thousand Only HSN/SAC | | | | Taxable | Integrate | d Tax | Total | | |
| 854 | | | | \perp | Value 17,796.60 | Rate A | 3,203 | t Tax Amount | | |
| | Amount (in words): INR Three Thousand Two Hundred Thi | ree and | | y Nin | 17,796.60 | | 3,203 | | | |
| Company's PAN : AAICS2473C | | | for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | |

Credit Note

| Sw | vitching AVO Electro Power Limited | AVO Flectro Power Limited Credit Note No. Dated | | | | | | | |
|---|---|---|---------|--|----------------|-------------|---|----------------------|--|
| H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 | | | | | IB0236 | | 12-Mar-2019 Mode/Terms of Payment 30 Days | | |
| | | | AVO | 101351 | 100230 | | | | |
| | STIN/UIN: 03AAICS2473C1ZP | Buyer's Ref. | | | | | | | |
| | ate Name: Punjab, Code: 03 | | | | | Other F | | nce(s) | |
| | N: U31200WB2004PLC098363 | | | | 00 dt 10 Mar 0 | | 101010 | 1100(0) | |
| Da | rty: | | | VOPNB181901980 dt. 12-Mar-2019 uyer's Order No. | | | Dated 11-Mar-2019 | | |
| l | | CO-SML/IT/U | | | | | | | |
| l | iental Bank of Commerce | | | | | 19 11-Ма | | | |
| | ROG ROAD,NEAR NENAULT SHOWROOM, JMARHATTI,DIST.SOLAN-173229,HIMACHAL | Despatch Document No. | | | | | | | |
| | STIN/UIN : 02AAACO0191M2ZM | | | | | | <u> </u> | | |
| | State Name : Himachal Pradesh, Code : 02 | | | atched th | rough | Destina | Destination | | |
| | ace of Supply : Himachal Pradesh | | | | | | | | |
| | accon supply 11 millional 1 radion | Terms of Delivery | | | | | | | |
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| | Description (Octob | 1101 | 1/0.4.0 | 007 | 0 | D. I. | | A | |
| SI | Description of Goods | HSN | I/SAC | GST | Quantity | Rate | per | Amount | |
| No. | | | | Rate | | | | | |
| 1 | BUY BACK | 8548 | ; | 18 % | 10 Pcs | 1,779.66 | Pcs | 17,796.60 | |
| | 100ah | | | | 10100 | , | | 11,700.00 | |
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| | IGST | | | | | | | 3,203.39 | |
| | Round-Off | | | | | | | 0.01 | |
| | nouna-on | | | | | | | 0.01 | |
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| l | ount Chargeable (in words) | | | | | | | E. & O.E | |
| INI | R Twenty One Thousand Only | | | | | | | | |
| | HSN/SAC | | | | Taxable | Integrate | d Tax | Total | |
| | | | | | Value | | moun | | |
| 854 | 48 | | | | 17,796.60 | 18% | 3,203 | | |
| | | | | Total | 17,796.60 | | 3,203 | | |
| | | | | | - | <u> </u> | | , | |
| Tax | Amount (in words): INR Three Thousand Two Hundred Thr | ree a | nd Thi | irty Nin | e paise On | ly | | | |
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| C٥ | mpany's PAN : AAICS2473C | | | | | | | | |
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