

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	Credit Note No. AVO1920PNB0072	Dated 3-Jul-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000353 dt. 3-Jul-2019	Other Reference(s) Sales1816
	Buyer's Order No. SAVO/SO/J	Dated 3-Jul-2019
	Despatch Document No.	
	Despatched through	Destination
Party : United India Insurance Company Limited BO-I Regal Chowk Srinagar-190001 GSTIN/UIN : 01AAACU5552C2ZW State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65 Ah Battery <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	20 Pcs	1,186.44	Pcs	23,728.80 4,271.18 0.02
Total				20 Pcs			₹ 28,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	23,728.80	18%	4,271.18	4,271.18
Total	23,728.80		4,271.18	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's PAN : AAICS2473C	<div style="text-align: right;">for Switching AVO Electro Power Limited</div> <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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