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 Canara bank bharibramna dist. samba GSTIN/UIN: 01AAACC6106GLZV State Name: Jammu & Kashmir, Code: 01 Place of Supply: Jammu & Kashmir | | | Buy AVOF Buy Ref-G/ Des | Credit Note No. AVO1920PNB0052 Dated 19-Jun-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 19-Jun-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 17-Jun-2019 Despatch Document No. Despatched through Destination | | | | | |
|--|--|---------|-------------------------------------|---|----------------|------------------|-----------|---------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | |
| 1 | BUY BACK 100AH | 8548 | 18 % | 6 Pcs | 2,150 | .00 Pcs | 12,900.00 | | |
| | IGST | | | | | | | 2,322.00 | |
| | Total | | | 6 Pcs | | | ₹ | 15,222.00 | |
| Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Two Hundred Twenty Two Only | | | | | | | | | |
| HSN/SAC | | | | Taxable Value | Integr Rate | rated Tax Amount | | Total Tax Amount | |
| 8548 | | | | 12,900.00 | 18% | 2,322.00 | | 2,322.00 | |
| | Total 12,900.00 2,322.00 2,322.00 Tax Amount (in words) : INR Two Thousand Three Hundred Twenty Two Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited | | | | | | | | |
| | | | | | | | | | |

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory