

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920PNB0034</b>	Dated <b>24-May-2019</b>
	Buyer's Ref. AVOPNB192000179 dt. 24-May-2019	Mode/Terms of Payment <b>30 Days</b>
	Buyer's Order No. <b>SYSTEM/R0001159</b>	Other Reference(s)
	Despatch Document No.	Dated <b>22-May-2019</b>
	Despatched through	Destination
Party : <b>Mahindra &amp; Mahindra Financial Services Ltd</b> 1st floor ward no. 12 samba Jammu J&K 184121 GSTIN/UIN : 01AAACM2931R1ZH 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	<b>Buy Back</b> 42AH	8548	18 %	<b>8 Pcs</b>	677.96	Pcs	<b>5,423.68</b>
	<b>IGST Round-Off</b>						<b>976.26</b> <b>0.06</b>
	Total			<b>8 Pcs</b>			<b>₹ 6,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	5,423.68	18%	976.26	976.26
<b>Total</b>	<b>5,423.68</b>		<b>976.26</b>	<b>976.26</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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