Credit Note

Switching AVO Liectio Fower Limited			Credit Note No.			Dated					
			AVO1819PNB0212			20-Feb-2019					
						Mode/Terms of Payment					
	State Name: Punjab, Code: 03			Buyer's Ref.			30 Days Other Reference(s)				
				•			Other Reference(s)				
Pa	rtv·		AVOPNB181901919 dt. 20-Feb-2019 Buyer's Order No.			Dated					
				OBC/CO/IT/ 7192 /2018-19							
	IAKNA KALANROAD,KHASA,	_	Despatch Document No.			20-Feb-2019					
	AMRITSAR-143107,PUNJAB			2 oopaton 2 ooament no.							
	STIN/UIN : 03AAACO0191M2ZK	Ī	Despatched through			Destination					
Sta	ate Name : Punjab, Code : 03										
		-	Terms of Delivery								
SI	Description of Goods		HSN/SAC	Quantity	Rate	r	er	Amount			
No.	2000 piloti di docad		11014/0/10	Quartity	riato			7 tillount			
	David David		0540	40 D	1 770		2	00 474 50			
1	Buy Back 100ah		8548	16 Pcs	1,779	.66 1	Pcs	28,474.56			
	Totali										
		CGST	,					2,562.71			
		SGST						2,562.71			
	Ro	ound-Off						0.02			
		Total		16 Doo			-	22 222 22			
Λ	and Observable (in month)	TOtal		16 Pcs			₹ .	33,600.00			
	ount Chargeable (in words)							E. & O.E			
INI	R Thirty Three Thousand Six Hundred Only										
	HSN/SAC	Taxable	Rate	tral Tax	St Rate	ate Ta		Total			
854	18	Value 28,474.		Amount 2,562.71	9%		ount 562.71	Tax Amount 5,125.42			
-	Total	28,474.		2,562.71	0 70		562.71	5,125.42			
Tay	Amount (in words) : INR Five Thousand One F	-			v Two i	noina	Only				
ıa	Amount (iii words) . INH FIVE THOUSAND ONE F	iuiiarea	i wellty Fi	ve and Fort	y iwo i	paise	Office				
_											
Company's PAN : AAICS2473C											
			for Switching AVO Electro Power Limited								
			Authorised Signatory								

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. AVO1819PNB0212 Buyer's Ref.			Dated 20-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s)				
Party: Oriental Bank of Commerce Punjab BHAKNA KALANROAD,KHASA, AMRITSAR-143107,PUNJAB			AVOPNB181901919 dt. 20-Feb-2019 Buyer's Order No.			Dated				
			OBC/CO/IT/ 7192 /2018-19							
			Despatch Document No.							
GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03			Despatched	Des	Destination					
				Terms of Delivery						
SI Se.	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount		
1	Buy Back 100ah		8548	16 Pcs	1,779.	.66 Pcs		28,474.56		
	CGS SGS Round-Oi		-					2,562.71 2,562.71 0.02		
		Total		16 Pcs			3 '	23 600 00		
Am	ount Chargeable (in words)			10103			Υ,	33,600.00 E. & O.E		
IN	R Thirty Three Thousand Six Hundred Only									
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax	Sta Rate	ate Tax Amoui	a+	Total Tax Amount		
854	18	28,474.		Amount 2,562.71	9%	2,562		5,125.42		
		28,474.	56	2,562.71		2,562.71		5,125.42		
	: Amount (in words) : INR Five Thousand One H mpany's PAN : AAICS2473C	undred	Twenty Fi			AVO Elec	tro P	ower Limited		
						P	utho	rised Signatory		