

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. AVO1819PNB0127	Dated 27-Sep-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB181900890 dt. 26-Sep-2018	Other Reference(s)
	Buyer's Order No. SAVO/LDH/QT/18-19/144	Dated 26-Sep-2018
	Despatch Document No.	
Party : United India Insurance Company Ltd-Punjab Regional office Ferozgandhi Market Ludhiana 141001 Punjab GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 12V 100AH TUBLOUR HI-POWER <div style="text-align: right;">CGST SGST</div>	8548	18 %	13 Pcs	2,400.00	Pcs	31,200.00 2,808.00 2,808.00
Total				13 Pcs			₹ 36,816.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	31,200.00		2,808.00		2,808.00	5,616.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen Only**

Company's PAN : AAICS2473C		for Switching AVO Electro Power Limited	
		Authorised Signatory	

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