

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0157	12-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
Party : IDBI BANK LTD. SCO 65,Ground Floor, Sector 11 Panchkula,134109 Haryana GSTIN/UIN : 07AABCI8842G1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	AVOPNB181901178 dt. 12-Nov-2018	Sol 2085, Gurana Branch
	Buyer's Order No.	Dated
	IDBI/PO/SWITCHING/18-19/18	19-Oct-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	10 Pcs	1,100.00	Pcs	11,000.00
	IGST						1,980.00
Total				10 Pcs			₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	11,000.00	18%	1,980.00	1,980.00
Total	11,000.00		1,980.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory