

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : <b>Oriental Bank of Commerce-CHANDIGARH</b> Plot No.I-6,Sector 5,Panchkula,134109 GSTIN/UIN : 04AAACO0191M1ZJ State Name : Chandigarh, Code : 04	Credit Note No. <b>20171803181</b>	Dated <b>25-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0320171800660 dt. 25-Nov-2017</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65ah</i>	8548	<b>14 Pcs</b>	1,122.88	Pcs	<b>15,720.32</b>
	<b>IGST Round-Off</b>					<b>2,829.66</b> <b>0.02</b>
	Total		<b>14 Pcs</b>			<b>₹ 18,550.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,720.32	18%	2,829.66	2,829.66
<b>Total</b>	<b>15,720.32</b>		<b>2,829.66</b>	<b>2,829.66</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory