

## 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

Party :

**UNITED BANK OF INDIA**

HO, 11, HEmantabasu Sarani, KOLKATA-700001

West Bengal

GSTIN/UIN : 19AAACU5624P2ZR

PAN/IT No :

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Credit Note No.

**AVO1920PNB0410**

Dated

**11-Feb-2020**

Mode/Terms of Payment

**30 Days**

Buyer's Ref.

AVOPNB192001489 dt. 11-Feb-2020

Other Reference(s)

**BY MAIL1002/201**

Buyer's Order No.

**BY MAIL1002/201**

Dated

**10-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b>	8548	18 %				<b>24,080.00</b>
	Less : <b>IGST Round-Off</b>						<b>4,334.40 (-)0.40</b>
Total							<b>₹ 28,414.00</b>

Amount Chargeable (in words)

**INR Twenty Eight Thousand Four Hundred Fourteen Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	24,080.00	18%	4,334.40	4,334.40
<b>Total</b>	<b>24,080.00</b>		<b>4,334.40</b>	<b>4,334.40</b>

Tax Amount (in words) :

**INR Four Thousand Three Hundred Thirty Four and Forty paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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