Credit Note

Switching AVO Electro Power Limited				it Note N	Dated	Dated						
Shop No. 30 Street No.3 Satjot Nagar			2017	7180324	12-Ma	12-Mar-2018						
	ock B , Opp Manakwal Gate Dhandra Road					Mode/Terms of Payment						
	dhiana 141013											
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03				Buyer's Ref.			Other Reference(s)					
	N: U31200WB2004PLC098363	0320171801419 dt. 12-Mar-2018										
Party:				Buyer's Order No.			Dated					
	iental Bank of Commerce-CHANDIGARH											
	o,Sector 21,Chandigarh,160022	Despa	atch Docu	ıment No.								
	STIN/UIN : 04AAACO0191M1ZJ											
Sta	State Name : Chandigarh, Code : 04			Despatched through			Destination					
					Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount			
No.	Bosonption of Goods	11014	0,10	Rate	Quantity	riato	PO.		ranount			
		05.40				100.10	_					
1	BUY BACK 26 AH	8548		18 %	32 Pcs	466.10	Pcs		14,915.20			
	26 AH											
	IGST								2,684.74			
	Round-Off								0.06			
	nound on								0.00			
	Total				00 D			_	-			
					32 Pcs			₹ 1	7,600.00			
	ount Chargeable (in words)								E. & O.E			
INI	R Seventeen Thousand Six Hundred Only											
	HSN/SAC				Taxable	Integrate			Total			
	10			Value		mour		Tax Amount				
854	8548				14,915.20		2,684		2,684.74			
				Total	14,915.20		2,684	.74	2,684.74			
Tax	x Amount (in words): INR Two Thousand Six Hur	ndred	Eigh	ty Four	and Sever	nty Four pa	aise (Only	,			
<u> </u>	mnondo DAN AAIOCCATOO											
	mpany's PAN : AAICS2473C					_						
Dec	claration	for Switching AVO Electro Power Limited										
							Δ	uthor	ised Signatory			