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: IDBI BANK LTD. Pnb IDBI BANK LTD Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN: 03AABCI8842G1ZP State Name: Punjab, Code: 03 Place of Supply: Punjab		B A B III	AVO1819PNB0220 28-Feb-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOPNB181901942 dt. 28-Feb-2019 Buyer's Order No. IDBI/PO/Switching/18-19/35A Despatch Document No. Despatched through Destination Terms of Delivery							
SI	Description of Goods	HSN/S	240	GST	Quantity	Rate	per	Amount		
No.	Description of Goods	ПЭІМ/Э	AC .	Rate	Quantity	nate	per	Amount		
1	Buy Back 42AH	8548		18 %	16 Pcs	995.00	Pcs	15,920.00		
	CGST SGST Round-Oft	r						1,432.80 1,432.80 0.40		
	Total			16 Pcs				₹ 10 706 00		
	Total 16 Pcs ₹ 18,786.00 Amount Chargeable (in words) E. & O.E INR Eighteen Thousand Seven Hundred Eighty Six Only									
	HSN/SAC		,	Central Tax Rate Amount		State Tax Rate Amount		Total		
8548		Value 15,920.0 15,920. 0	.00	9% 1,432.80		9%	1,432.	80 2,865.60		
	Total Amount (in words) : INR Two Thousand Eight Hundred Six	Sixty p	1,432.80		1,432.	80 2,865.60				
Company's PAN : AAICS2473C			for Switching AVO Electro Power Limited Authorised Signatory							

Dated

Credit Note

Credit Note No.

Sv	vitching AVO Electro Power Limited	(Credit Note No. Dated							
H.	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,		AVO1819PNB0220				28-Feb-2019			
Shimlapuri, Ludhiana, Punjab, 141003							Mode/Terms of Payment			
	STIN/UIN: 03AAICS2473C1ZP				30 Da	30 Days				
	ate Name: Punjab, Code: 03	Ī	Buyer	r's Ref.	Other	Other Reference(s)				
CIN: U31200WB2004PLC098363			AVOPN	NB1819019	942 dt. 28-Feb-2	019 IDBI	IDBI BANK sol072			
Pa	rty:			r's Ordei		Dated				
ID	BI BANK LTD. Pnb	l _i	IDBI/PO/Switching/18-19/35A 28-Feb-2019					19		
	BI BANK LTD		Despatch Document No.							
Ph	ase 3B-2 Scf 58,Roopnagar									
	phali 160059	l l	Despatched through Destinatio							
	STIN/UIN: 03AABCl8842G1ZP		Despatement in eagin				Destination			
	ate Name : Punjab, Code : 03	-	Torms of Dolivory							
Pla	ace of Supply : Punjab		Terms of Delivery							
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	,	Amount	
No.				Rate						
1	Buy Back	8548		18 %	16 Pcs	995.0	Pcs	 	15,920.00	
'	42AH	0040		10 /8	10 FCS	333.0	1 03		13,920.00	
	72/11									
	cgs	_							1,432.80	
	SGS								1,432.80	
	Round-Oi								0.40	
	noulla-Ol	'							0.40	
	Tota	al			16 Pcs			₹ 1	₹ 18,786.00	
Am	Amount Chargeable (in words) E. & O.E									
1									L. & O.L	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only									
	HSN/SAC	Taxable	· —		tral Tax	State			Total	
L_		Value	Value 15,920.00		Rate Amount		Rate Amou			
85				9%	1,432.80	9%	9% 1,432.		2,865.60	
	Total	15,920	5,920.00 1,432.80 1,432.80 2,865.60						2,865.60	
Tax	Amount (in words) : INR Two Thousand Eight Hundred Si	Sixtv	paise Only							
	, , , , , , , , , , , , , , , , , , ,									
1										
Co	mnany's PAN · AAICS2472C									
Co	mpany's PAN : AAICS2473C					da da la companya da compa	0.51			
Co	mpany's PAN : AAICS2473C				for Sv	vitching AV	O Elect	ro Po	wer Limited	
Co	mpany's PAN : AAICS2473C				for Sv	vitching AV	O Elect	ro Po	wer Limited	