

## 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>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD</b> SCF 10-11 1ST FLOOR IMPROVEMENT TRUST AREA G.T.ROAD MOGA-142001 Shekhar Dogra 9103371010 GSTIN/UIN : 03AAACM2931R1ZD State Name : Punjab, Code : 03	Credit Note No. <b>20171803179</b>	Dated <b>20-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0320171800649 dt. 20-Nov-2017</b>	Other Reference(s) <b>SANGAM SINEMA</b>
	Buyer's Order No.	Dated
	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> <i>42ah</i>          <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8548	18 %	<b>16 Pcs</b>	661.02	Pcs	<b>10,576.32</b>          <div style="text-align: right;"> <b>951.87</b>  <b>951.87</b>  <b>(-)0.06</b> </div>
	Total			<b>16 Pcs</b>			<b>₹ 12,480.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Twelve Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,576.32	9%	951.87	9%	951.87	1,903.74
<b>Total</b>	<b>10,576.32</b>		<b>951.87</b>		<b>951.87</b>	<b>1,903.74</b>

**Tax Amount (in words) : INR One Thousand Nine Hundred Three and Seventy Four paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory

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