

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | | | | | | |
|--|--|--|--|---|--|-----------------------|--|
| 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 | | | | Credit Note No. | | Dated | |
| | | | | AVO1819PNB0152 | | 31-Oct-2018 | |
| | | | | Buyer's Ref. | | Mode/Terms of Payment | |
| | | | | AVOPNB181901110 dt. 31-Oct-2018 | | 30 Days | |
| Party : Oriental Bank of Commerce-HP BUDH GHERA GATE, PRABHU WALA ROAD UKLANA MANDI-125113 GSTIN/UIN : 02AAACO0191M2ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh | | | | Buyer's Order No. | | Dated | |
| | | | | IT/9139/Batteries/56/6245 /2018-19 | | 31-Oct-2018 | |
| | | | | Despatch Document No. | | | |
| | | | | Despatched through | | Destination | |
| | | | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------------|
| 1 | Buy Back <i>75ah</i> | 8548 | 18 % | 20 Pcs | 1,122.88 | Pcs | 22,457.60 |
| | IGST Round-Off | | | | | | 4,042.37 0.03 |
| | Total | | | 20 Pcs | | | ₹ 26,500.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 22,457.60 | 18% | 4,042.37 | 4,042.37 |
| Total | 22,457.60 | | 4,042.37 | 4,042.37 |

Tax Amount (in words) : **INR Four Thousand Forty Two and Thirty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | | | | | | |
|--|--|--|--|---|--|-----------------------|--|
| 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 | | | | Credit Note No. | | Dated | |
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| Party : Oriental Bank of Commerce-HP BUDH GHERA GATE, PRABHU WALA ROAD UKLANA MANDI-125113 GSTIN/UIN : 02AAACO0191M2ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh | | | | Buyer's Order No. | | Dated | |
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Tax Amount (in words) : **INR Four Thousand Forty Two and Thirty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory