Credit Note

Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/LIIN: 03AAICS2473C17P		Credit Note No.		Dated	Dated			
		20171803251		20-M	20-Mar-2018			
				Mode	Mode/Terms of Payment			
State Name: Punjab, Code: 03		Buyer's Ref.			Other Reference(s)			
		0320171801462 dt. 20-Mar-2018						
-		Buyer's Orde	er No.	Dated	l			
Oriental Bank of Commerce								
Plot No.I-6,Sector 5,Panchkula,Haryana 134109		Despatch De						
007181/1181		Doonatahad through		Death	Destination			
	State Name : Haryana, Code : 06		Despatched through		Destination			
	, ,		Toward of Delivery					
		Terms of Delivery						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	t	
No.								
1	BUY BACK	8548	14 Pcs	1,122.88	B Pcs	15,720	0.32	
	75ah							
	100	_				0.00	0.00	
	IGST Round-Of					2,829	9.00 0.02	
	nound-Of	'				<u>'</u>	0.02	
	Tota	I	14 Pcs			₹ 18,550	.00	
Am	ount Chargeable (in words)						O.E	
INI	R Eighteen Thousand Five Hundred Fifty Only							
	HSN/SAC		Taxable	Integra	ed Tax	Tota	al	
			Value	Rate	Amour			
854	48	Tatal	15,720.32	18%	2,829		9.66	
		Total	15,720.32		2,829		9.66	
Tax	Amount (in words) : INR Two Thousand Eight Hundre	d Twenty I	Nine and Six	cty Six pa	ise O	nly		
Со	mpany's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited						
			· ·					
					A	uthorised Sign	atory	