

## 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	Credit Note No. <b>20171803185</b>	Dated <b>2-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0320171800759 dt. 2-Dec-2017</b>	Other Reference(s) <b>0320171800759</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce-CHANDIGARH</b> Plot No.I-6,Sector 5,Panchkula,134109 GSTIN/UIN : 04AAACO0191M1ZJ State Name : Chandigarh, Code : 04	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65ah</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	18 %	<b>14 Pcs</b>	1,093.22	Pcs	<b>15,305.08</b>  <b>2,754.91</b> <b>0.01</b>
Total				<b>14 Pcs</b>			<b>₹ 18,060.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighteen Thousand Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,305.08	18%	2,754.91	2,754.91
<b>Total</b>	<b>15,305.08</b>		<b>2,754.91</b>	<b>2,754.91</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four and Ninety One paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory