

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0426</td> <td>Dated 7-Mar-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001721 dt. 7-Mar-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. OBC/CO/IT/2019-20</td> <td>Dated 6-Mar-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0426	Dated 7-Mar-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001721 dt. 7-Mar-2020	Other Reference(s)	Buyer's Order No. OBC/CO/IT/2019-20	Dated 6-Mar-2020	Despatch Document No.		Despatched through	Destination
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Despatched through	Destination												
Party : Oriental Bank of Commerce RAYYA,G.T.ROAD,NEAR AXIS BANK,TEHSIL BABA BAKALA DIST.AMRITSAR-143112,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK PAN/IT No : State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100ah</i>	8548	18 %	1 Pcs	1,682.20	Pcs	1,682.20
	CGST						151.40
	SGST						151.40
	Total			1 Pcs			₹ 1,985.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,682.20	9%	151.40	9%	151.40	302.80
Total	1,682.20		151.40		151.40	302.80

Tax Amount (in words) : **INR Three Hundred Two and Eighty paise Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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