

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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
	<b>AVO1819PNB0149</b>	<b>26-Oct-2018</b>
		Mode/Terms of Payment
		<b>15 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>L&amp;T Finance Ltd</b> SCO 10-11, 2nd Floor, Feroze Gandhi Market, Ludhiana, Punjab - 141002 GSTIN/UIN : 03AACCA1963B1ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	<b>FCM/0918/6168</b>	<b>26-Oct-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	18 %	<b>16 Pcs</b>	1,101.69	Pcs	<b>17,627.04</b>
	<b>CGST</b>						<b>1,586.43</b>
	<b>SGST</b>						<b>1,586.43</b>
	<b>Round-Off</b>						<b>0.10</b>
Total				<b>16 Pcs</b>			<b>₹ 20,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,627.04	9%	1,586.43	9%	1,586.43	3,172.86
<b>Total</b>	<b>17,627.04</b>		<b>1,586.43</b>		<b>1,586.43</b>	<b>3,172.86</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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