

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	Credit Note No. AVO1920PNB0135	Dated 23-Sep-2019
Party : State Bank of India ATM BULLOWAL TANDA ROAD DIST. HOSIARPUR 144303 GSTIN/UIN : 03AAACS8577K1ZZ State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Ref. AVOPNB192000977 dt. 23-Sep-2019 Buyer's Order No. SAVO/LDH/QT/19-20/034. Despatch Document No.	Mode/Terms of Payment 30 Days Other Reference(s) Dated 21-Sep-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 1KVA 12V	8548	18 %	1 Pcs	847.45	Pcs	847.45
2	BUY BACK 100AH LEAD	8548	18 %	3 Pcs	2,118.64	Pcs	6,355.92
							7,203.37
							CGST
							SGST
							Round-Off
							0.03
	Total			4 Pcs			₹ 8,500.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,203.37	9%	648.30	9%	648.30	1,296.60
Total	7,203.37		648.30		648.30	1,296.60

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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