

## 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. <b>AVO1920PNB0091</b>	Dated <b>20-Jul-2019</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVOPNB192000426 dt. 20-Jul-2019</b>	Other Reference(s)
	Buyer's Order No. <b>SAVO/SO/LDH/19-20/021/</b>	Dated <b>20-Jul-2019</b>
	Despatch Document No.	
Party : <b>Punjab National Bank J and K</b> Branch Kistwar Jammu & Kashmir GSTIN/UIN : 01AAACP0165G5ZZ State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 5KVA 192V B-PEE	8548	18 %	<b>1 Pcs</b>	2,000.00	Pcs	<b>2,000.00</b>
	<b>IGST</b>						<b>360.00</b>
	Total			<b>1 Pcs</b>			<b>₹ 2,360.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>360.00</b>	<b>360.00</b>

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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