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 Party: IDBI BANK LTD. Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN: 03AABCI8842G1ZP State Name: Punjab, Code: 03 Place of Supply: Punjab			Buyer's Ref. AVOPNB192000095 dt. 10-May-201 Buyer's Order No. IDBI/PO/Switching/18-19/75 Despatch Document No. Despatched through Terms of Delivery			Mode/T 30 Day Other R 119 IDBI B Dated 5 10-May	11-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) 9 IDBI BANK sol395 Dated		
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
No. 1	BUY BACK 42ah	8548		18 %	18 Pcs	995.00	Pcs	17,910.00	
	CGST SGST Round-Off							1,611.90 1,611.90 0.20	
	Total				18 Pcs			₹ 21,134.00	
	lount Chargeable (in words) R Twenty One Thousand One Hundred Thirty Four Only				23.35			E. & O.E	
	HSN/SAC			Central Tax Rate Amount		State Tax Rate Amount		Total It Tax Amount	
85		Valu-	0.00	9%	1,611.90	9%	1,611	.90 3,223.80	
	Total x Amount (in words) : INR Three Thousand Two Hundred Two	17,91 enty T		and Eig	1,611.90	-	1,611		
					for Sw	ritching AVO	Electi	ro Power Limited	
							Α	uthorised Signatory	

Credit Note

Switching AVO Electro Power Limited		Credit Note No.				Dated	Dated		
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1920PNB0024				11-May-2019		
Shimlapuri, Ludhiana, Punjab, 141003							Mode/Terms of Payment		
	GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03			Buyer's Ref.			30 Days Other Reference(s)		
CI	N: U31200WB2004PLC098363		1		05 dt 40 May 00				
Pa	rty:			's Order	95 dt. 10-May-20 No	Dated	ANK	sol395	
	BI BANK LTD.		IDBI/PO/Switching/18-19/75				10-May-2019		
	ase 3B-2 Scf 58,Roopnagar		Despatch Document No.			J 10-IVIA	10-iviay-2019		
Mo	phali 160059								
GSTIN/UIN : 03AABCl8842G1ZP			Despatched through			Destina	Destination		
	ate Name : Punjab, Code : 03 ace of Supply : Punjab								
1 10	ace of Supply . I unjab		Terms of Delivery			•			
								-	
SI No.		HSN	/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK	8548		18 %	18 Pcs	995.00	Pcs	17,910.00	
	42ah								
	CGST							1,611.90	
	SGST							1,611.90	
	Round-Off							0.20	
	Total				18 Pcs			₹ 21,134.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Twenty One Thousand One Hundred Thirty Four Only								
	HSN/SAC	Taxab			tral Tax	State		Total	
85	40	Valu		Rate	Amount 1,611.90		1,611		
60	Total	17,91 17,91		9%	1,611.90	9%	1,611		
_						\	.,5.1	3,223.30	
Tax Amount (in words) : INR Three Thousand Two Hundred Twenty Three and Eighty paise Only									
Co	Company's PAN : AAICS2473C								
					for Sw	itching AVC	Electi	ro Power Limited	
							Α	authorised Signatory	