

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. AVO1920PNB0099	Dated 25-Jul-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000453 dt. 25-Jul-2019	Other Reference(s)
	Buyer's Order No. GA/RojAM M u/s 27sl20lelB are riero3	Dated 24-Jul-2019
	Despatch Document No.	
Party : Canara Bank CANARA BANK(BAKSHINAGAR (5279) , JAMMU GSTIN/UIN : 01AAACC6106GLZV State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100ah</i>	8548	18 %	6 Pcs	1,822.03	Pcs	10,932.18
	IGST Round-Off						1,967.79 0.03
	Total			6 Pcs			₹ 12,900.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	10,932.18	18%	1,967.79	1,967.79
Total	10,932.18		1,967.79	1,967.79

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document