

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UID: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : <b>Oriental Bank of Commerce Punjab</b> Balachaur, Bhaddi Road Dist. Shahid Bhagat Singh Nagar Punjab GSTIN/UID : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Credit Note No.	Dated
	<b>AVOPNB18190001</b>	<b>3-Apr-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181900001 dt. 3-Apr-2018</b>	
	Buyer's Order No.	Dated
	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>	1,093.22	Pcs	<b>17,491.52</b>
	<b>CGST</b>						<b>1,574.24</b>
	<b>SGST</b>						<b>1,574.24</b>
	Total			<b>16 Pcs</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
<b>Total</b>	<b>17,491.52</b>		<b>1,574.24</b>		<b>1,574.24</b>	<b>3,148.48</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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