Authorised Signatory

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: Oriental Bank of Commerce-HP LAHORI BUILDING,LOWER BAZAR,SHIMLA HIMACHAL PRADESH-171001 GSTIN/UIN: 02AAACO0191M2ZM State Name: Himachal Pradesh, Code: 02 Place of Supply: Himachal Pradesh | | Credit Note No. AVO1819PNB0147 Buyer's Ref. AVOPNB181901092 dt. 25-Oct-2018 Buyer's Order No. OBC25/10/18 Despatch Document No. Despatched through Terms of Delivery | | | 25-0 Mod 30 I Othe 18 Date 25-0 | Dated 25-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 25-Oct-2018 Destination | | |
|--|--|--|--|--|---|--|--|--|
| Description of Goods | HSN | I/SAC | GST Bate | Quantity | Rate | per | | Amount |
| Buy Back 65ah | 8548 | | 18 % | 14 Pcs | 1,093 | .22 Pcs | | 15,305.08 |
| IGST Round-Off | | | | | | | | 2,754.91 0.01 |
| | | | | | | | | |
| Total | | | | 14 Pcs | | | ₹ | 18,060.00 |
| ount Chargeable (in words) | | | | | | 1 | | E. & O.E |
| HSN/SAC | | | | Taxable | Integ | rated Tax | | Total |
| 40 | | | | Value | Rate | | | Tax Amount 2,754.91 |
| +6 | | | Total | | 18% | | | 2,754.91 2,754.91 |
| Manual (in words): INR Two Thousand Seven Hu | ındre | ed Fifty | Four a | and Ninety C | | se Only | • | |
| | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali imlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP Ste Name: Punjab, Code: 03 N: U31200WB2004PLC098363 rty: iental Bank of Commerce-HP HORI BUILDING,LOWER BAZAR,SHIMLA MACHAL PRADESH-171001 STIN/UIN: 02AAACO0191M2ZM Ste Name: Himachal Pradesh, Code: 02 since of Supply: Himachal Pradesh Description of Goods Buy Back 65ah IGST Round-Off | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363 rty: iental Bank of Commerce-HP HORI BUILDING,LOWER BAZAR,SHIMLA MACHAL PRADESH-171001 STIN/UIN: 02AAACO0191M2ZM ate Name: Himachal Pradesh, Code: 02 ace of Supply: Himachal Pradesh Description of Goods | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363 N: U31200WB204PLC098363 N: U31200WB2 | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003 STIN/UlN: 03AAICS2473C1ZP ate Name : Punjab, Code : 03 St: U31200WB2004PLC098363 AVOPNB1819010 Buyer's Ref. AVOPNB1819010 Buyer's Code in the International Processing | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapuri, Ludhiana, Punjab, 141003 STINVIIVI: 30AAICS2473C End and immigration of Goods Buyer's Ref. Strinviivi Commerce-HP | No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, imlapunt, Ludhiana, Punjab, 141003 STINUIN: 930AIGS2473C12P ate Name: Punjab, Code: 03 St. U31200WB2004PLC098363 rty: iental Bank of Commerce-HP HORI BUILDING, LOWER BAZAR, SHIMLA MACHAL PRADESH-171001 STIN/UIN: 92AAAC00191M2ZM ate Name: Himachal Pradesh, Code: 02 toe of Supply: Himachal Pradesh Description of Goods | No. 2709/2, Street no. 4c, Bhero Mandir Wali Gali, milapuri, Ludhiana, Punjab, 141003 TinVIUII: 93.4AICS2473C Street no. 4c, Bhero Mandir Wali Gali, milapuri, Ludhiana, Punjab, 141003 TinVIUII: 93.4AICS2473C Street no. 4c, Bhero Mandir Wali Gali, milapuri, Ludhiana, Punjab, 141003 TinVIUII: 93.4AICS2473C Street no. 4c, Gast Mode Terms of John January Other Reference with the provided milapuri provided in the provided milapuri provided milap | NO. 2709/2. Street no. 4/c, Bhero Mandir Wali Gali, milapuri, Ludhiana, Punjab, 141003 TiNUIN: 304AICS2473C12P ate Name: Punjab, Code: 03 V. US120WB204PLC998363 rty: leatel Bank of Commerce-HP HCRI BUILDING,LOWER BAZAR, SHIMLA MACHAL PRADESH-171001 TINUIN: 02AAACO191M2ZM ate Name: Himachal Pradesh, Code: 02 tice of Supply: Himachal Pradesh Buy Back 65ah Description of Goods HSN/SAC GST Rate Despatch Document No. Despatched through Destination Despatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery Rate per Logs T Round-Off Rate Total Total |

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: Oriental Bank of Commerce-HP LAHORI BUILDING,LOWER BAZAR,SHIMLA HIMACHAL PRADESH-171001 GSTIN/UIN: 02AAACO0191M2ZM State Name: Himachal Pradesh, Code: 02 Place of Supply: Himachal Pradesh | | | Credit Note No. AVO1819PNB0147 Buyer's Ref. AVOPNB181901092 dt. 25-Oct-2018 Buyer's Order No. OBC25/10/18 Despatch Document No. Despatched through Terms of Delivery | | | 25-C Mode 30 D Othe 18 Date 25-C | Dated 25-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 25-Oct-2018 Destination | | | |
|--|--|-------|--|-------------|-------------------------------|--|---|-------|-----------------------------|--|
| SI No. | Description of Goods | HSN | I/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Buy Back 65ah | 8548 | | 18 % | 14 Pcs | 1,093. | 22 Pcs | | 15,305.08 | |
| | IGST Round-Off | | | | | | | | 2,754.91 0.01 | |
| | Total | | | | 14 Pcs | | | ₹ | 18,060.00 | |
| | ount Chargeable (in words) R Eighteen Thousand Sixty Only | | | | | | | | E. & O.E | |
| | HSN/SAC | | | Taxable | | Integrated Tax | | Total | | |
| 8548 | | | | | Value | Rate | Amou | | Tax Amount | |
| 854 | 48 | | | Total | 15,305.08 15,305.08 | 18% | 2,75 2,75 | | 2,754.91 2,754.91 | |
| | Manual (in words): INR Two Thousand Seven Hu Manual (in words): INR Two Th | ındre | d Fifty | / Four | and Ninety C | • | se Only | tro P | ower Limited | |