## **Credit Note**

Switching AVO Electro Power Limited				it Note N	lo.	Dated	Dated		
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003			AVOPNB18190032			3-May	3-May-2018		
							Mode/Terms of Payment		
	STIN/UIN: 03AAICS2473C1ZP								
	State Name: Punjab, Code: 03			Buyer's Ref.			Other Reference(s)		
CIN: U31200WB2004PLC098363				AVOPNB181900146 dt. 3-May-2018			IT/KARNAL/UPS-Batteries/1021/160		
Party:				Buyer's Order No. Dated					
Or	iental Bank of Commerce	IT/KARNAL/UPS-Batteries/1021/160			60 3-May	3-May-2018			
Plo	ot No.I-6,Sector	Desp	atch Do	cument No.					
	Panchkula,Haryana 134109								
	GSTIN/UIN : 06AAACO0191M2ZE			Despatched through			Destination		
	State Name : Haryana, Code : 06								
PI	Place of Supply : Haryana			Terms of Delivery					
			,						
								-	
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK 65ah			18 %	14 Pcs	1,122.88	Pcs	15,720.32	
								ŕ	
	IGST							2,829.66	
	Round-Off							0.02	
	Total				1/ Doo			<b>3</b> 40 550 00	
					14 Pcs			₹ 18,550.00	
	ount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Five Hundred Fifty Onl	ly							
	HSN/SAC				Taxable	Integrate			
0.5	40			Value		Mour			
8548				Total	15,720.32	18%	2,829		
				,	15,720.32		2,829	' '	
Tax Amount (in words): INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only									
Company's PAN : AAICS2473C									
JU	. AAIO024730	for Switching AVO Electro Power Limited							
		Authorised Signatory							