Credit Note

Switching AVO Electro Power Limited							Dated		
	No. 2709/2, Street no. 4/c, Bhero Mandir Wa nimlapuri, Ludhiana, Punjab, 141003	ali Gali,	AVO1			14-Jun-2018 Mode/Terms of Payment			
GS	GSTIN/UIN: 03AAICS2473C1ZP			Buyer's Ref. C AVOPNB181900296 dt. 14-Jun-2018 Buyer's Order No. D			Other Reference(s) Dated		
State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363			, ,						
_									
Party : Reliance General Insurance Co. Ltd-HP							4-Jun-2018		
	Kashyap kuteer, 1st floor, Panthagathi khasra no. 478/214/1			Despatch Document No.					
Shimla, Himachal Pradesh - 171009 GSTIN/UIN : 02AABCR6747B1ZS State Name : Himachal Pradesh, Code : 02			Despa	Despatched through			Destination		
			Terms of Delivery						
_	5		007	0 "	5.		_		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		er	Amount	
	BUY BACK	8548	18 %	16 Pcs	1,957.62		Pcs	31,321.92	
'	100AH	0340	10 /6 10 105 1,95		.02	,3	31,321.32		
	IGST Round-Off					5,637.95			
	Rouna-Off							0.13	
	T1			46 Dec					
•	Total 16 Pcs ₹ 36,960.00								
	nount Chargeable (in words) R Thirty Six Thousand Nine Hundred Si:	why Only						E. & O.E	
IIN	'	Xty Only		T 11				.	
HSN/SAC				Taxable Value	Rate	egrated Tax Amount		Total Tax Amount	
8548				31,321.92	18%		637.95	5,637.95	
Tota				31,321.92	1070		637.95	5,637.95	
Ta	Tax Amount (in words): INR Five Thousand Six Hundred Thirty Seven and Ninety Five paise Only								
ıα	Take and an indicated in the first of the based of the first of the based of the ba								
Company's PAN : AAICS2473C									
	ompany a FAN AA10024130			for	Switching	AVO FI	ctro Po	ver Limited	
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Authorised Signatory