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			Credit Note N	۱o.	Dated	Dated				
			AVO1819PI	NB0265		26-Mar-2019				
					Mode/	Mode/Terms of Payment				
						30 Days Other Reference(s)				
			Buyer's Ref.		Other F					
	N: U31200WB2004PLC098363		AVOPNB1819020		IDBI BANK sol143					
Pa	rty:	1	Buyer's Orde	r No.	Dated	Dated				
	BI BANK LTD.			tching/18-19	/48 26-Ma	26-Mar-2019				
Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN : 03AABCl8842G1ZP State Name : Punjab, Code : 03			Despatch Do	cument No.						
						Destination				
			Despatched t	through	Destina					
Si	ate Name : Punjab, Code : 03									
		-	Terms of Delivery							
			·							
01	Description of Occade		LIONIOAO	0	D-4-		A t			
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
No.										
1	Buy Back		8548	9 Pcs	1,450.00	Pcs	13,050.00			
	65ah									
		CGST					1,174.50			
		SGST					1,174.50			
		Total		9 Pcs			# 15 200 00			
Λ .~.	ount Chargoohla (in words)			3103			₹ 15,399.00 E. & O.E			
	ount Chargeable (in words)	Ni - O	I				E. & O.E			
IN	R Fifteen Thousand Three Hundred Ninety		-			_				
	HSN/SAC	Taxable		tral Tax	State		Total			
0.E	40	Value	Rate	Amount		moun				
85	+o Total	13,050. 13,050.		1,174.50 1,174.50		1,174. 1,174 .				
				•		1,114.	2,043.00			
Ta	Tax Amount (in words): INR Two Thousand Three Hundred Forty Nine Only									
$C \sim$	mpany's PAN : AAICS2473C									
Sompany of the . Aniocation		Г		for C.	itohina AVC	\ Elaat	ro Dowor Limited			
				TOT 5W	ntening AVC	, ⊏iecti	ro Power Limited			
			Authorised Signatory							

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			Credit Note No. AVO1819PNB0265				Dated 26-Mar-2019					
				STIN/UIN: 03AAICS2473C1ZP					30 Days			
State Name: Punjab, Code: 03				Buyer's Ref.				Other Reference(s)				
CII	N: U31200WB2004PLC098363		AVOPNB181902009 dt. 26-Apr-2018				IDBI BANK sol143					
Pa	rty:		Buyer's Order No.				Dated					
	IDBI BANK LTD.			O/Swi	/48 26-	26-Mar-2019						
Phase 3B-2 Scf 58,Roopnagar				atch Do								
Mohali 160059												
GSTIN/UIN : 03AABCI8842G1ZP				atched t	Des	Destination						
Sla	ate Name : Punjab, Code : 03											
			Terms of Delivery									
	D :: (O)		1101	1/0.4.0	0							
SI	Description of Goods		HSI	N/SAC	Quantity	Rate	per		Amount			
No.								-				
1	Buy Back		8548	3	9 Pcs	1,450.	.00 Pcs		13,050.00			
	65ah											
		CGST	1						1,174.50			
		SGST							1,174.50			
		Total	 		9 Pcs			= -	15 000 00			
		TOtal			9 PCS			₹	15,399.00			
	ount Chargeable (in words)		_						E. & O.E			
INI	R Fifteen Thousand Three Hundred Ninety											
HSN/SAC		Taxable			tral Tax		State Tax		Total			
0.5	40	Value		Rate	Amount	Rate	Amou		Tax Amount			
854	Total	13,050. 13,050 .		9%	1,174.50 1,174.50	9%	1,17		2,349.00 2,349.00			
					-		1,17	+.50	2,349.00			
Tax	Tax Amount (in words): INR Two Thousand Three Hundred Forty Nine Only											
٥-	mpany's PAN : AAICS2473C											
CO	inpany 5 FAIN . AAIC32473C	Г			1	ilable e e	WO E1:	r				
					tor Sw	ritching A	AVO Elec	tro P	ower Limited			