

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	Credit Note No. AVO1920PNB0160	Dated 22-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000858 dt. 22-Oct-2019	Other Reference(s)
	Buyer's Order No. SAVO/LDH/QT/19-20/045	Dated 22-Oct-2019
	Despatch Document No.	
Party : State Bank of India ATM GADSHANKAR DISTT. HOSIARPUR PB. 144527 GSTIN/UIN : 03AAACS8577K1ZZ State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 150ah CGST SGST Round-Off	8548	18 %	6 Pcs	2,154.23	Pcs	12,925.38 1,163.28 1,163.28 0.06
Total				6 Pcs			₹ 15,252.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,925.38	9%	1,163.28	9%	1,163.28	2,326.56
Total	12,925.38		1,163.28		1,163.28	2,326.56

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Six and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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