

Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. 20171803252	Dated 20-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref. 0320171801465 dt. 20-Mar-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : United India Insurance Company Ltd Branch Office, Bal Bhawan Road, Polytechnic Chowk, Ambala City.133102 GSTIN/UIN : 06AAACU5552C1ZN State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65ah</i>	8548	18 %	20 Pcs	1,186.44	Pcs	23,728.81
	IGST						4,271.19
	Total			20 Pcs			₹ 28,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	23,728.81	18%	4,271.19	4,271.19
Total	23,728.81		4,271.19	4,271.19

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Nineteen paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory