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			Credit Note No.				Dated			
			AVO1819PNB0091				6-Aug-2018 Mode/Terms of Payment			
						Мо	de/T	Terms	of F	ayment
State Name: Punjab, Code: 03			Buyer's Ref.			Oth	Other Reference(s)			
CIN: U31200WB2004PLC098363			AVOPNB181900647 dt. 6-Aug-2018			2018				
Party:			Buyer's Order No.			Da	Dated			
GURU NANAK DEV ENGINEERING COLLEGE NANKANA SAHIB EDUCATION TRUST GURU NANAK DEV ENGG. COLLEGE GILL PARK GILL ROAD LUDHIANA 141006										
			Despatch Document No.							
GSTIN/UIN : 03AAATN1978L1ZC State Name : Punjab, Code : 03			Despatched through			De	Destination			
			Terms of Delivery							
SI No.	Description of Goods		Н	SN/SAC	Quantity	Rate)	per		Amount
1	BUY BACK 26AH		85	548	12 Pcs	444.92		Pcs		5,338.98
		CGS1 SGS1	- 1							480.51 480.51
		Tota	ı		12 Pcs				₹	6,300.00
Amo	ount Chargeable (in words)				1					E. & O.E
INF	R Six Thousand Three Hundred Only									
HSN/SAC Taxabl			e Central Tax		St	State Tax			Total	
Value			Rate		Amount	Rate	e Amount			Tax Amount
8548 5,3:				9%	480.51	9%	9% 480.51 480.51		961.02	
	Total	5,338	.98		480.51			480	.51	961.02
	Amount (in words) : INR Nine Hundred Sixty of the state	One and	Tw	o paise	·	vitchina	AVC) Flact	ro D	ower Limited
			ior SV	niching .	AVU	, ⊏iect	10 P	ower Limited		

Authorised Signatory