

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

Party :
RAILTEL CORPORATION OF INDIA LIMITED
Platform 1, New Power House,
Rly Station Gurgoan, Gurgaon, Haryana, 122001
GSTIN/UIN : 06AABCR7176C1ZH
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Credit Note No.
AVO1920PNB0391

Dated
28-Jan-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVOPNB192001400 dt. 28-Jan-2020

Other Reference(s)
DNMC Fatehabad Haryana 125050

Buyer's Order No.
3001911201,0

Dated
25-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>75AH</i> <i>Less :</i>	8548	18 %	16 Pcs	1,656.00	Pcs	26,496.00 IGST Round-Off 4,769.28 (-)0.28
Total				16 Pcs			₹ 31,265.00

Amount Chargeable (in words)

INR Thirty One Thousand Two Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	26,496.00	18%	4,769.28	4,769.28
Total			4,769.28	4,769.28

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixty Nine and Twenty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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