Credit Note

Switching AVO Electro Power Limited				dit Note I	Da	Dated				
Shop No. 30 Street No.3 Satjot Nagar Block B, Opp Manakwal Gate Dhandra Road Ludhiana 141013			20171803200				3-Jan-2018			
							Mode/Terms of Payment			
GSTIN/UIN: 03AAICS2473C1ZP										
State Name: Punjab, Code: 03			Buyer's Ref.				Other Reference		` ′	
CIN: U31200WB2004PLC098363 Party:			0320171800836 dt. 3-Jan-2018 Buyer's Order No.				SS/0201/090/BATT/OBC Dated			
	iental Bank of Commerce-CHANDIGARH		Buyer's Order No.			Da	Dated			
Plot No.I-6,Sector 5,Panchkula,134109				Despatch Document No.						
GSTIN/UIN : 04AAACO0191M1ZJ										
State Name : Chandigarh, Code : 04			Des	Despatched through Despatched through				Destination		
Place of Supply : Chandigarh										
			Teri	Terms of Delivery						
SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK	8548		18 %	32 Pcs	771	.19 Pcs		24,677.97	
	42ah									
	IGST								4,442.03	
	1.557								.,	
	Tabel				00 D			-		
_	Total				32 Pcs			₹	29,120.00	
	ount Chargeable (in words)	O!							E. & O.E	
IN	R Twenty Nine Thousand One Hundred Twenty	Only								
	HSN/SAC				Taxable Value	Integ Rate	rated Tax		Total Tax Amount	
8548					24,677.97	18%			4,442.03	
				Total	24,677.97		4,44		4,442.03	
Tax Amount (in words): INR Four Thousand Four Hundred Forty Two and Three paise Only										
,										
Company's PAN : AAICS2473C										
Company's PAN : AAICS2473C for Switching AVO Electro Power Limited										
					TOT SW	ricning A	AVU Elect	ro PO	wer Limited	
								Autho	orised Signatory	