

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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.	Dated
	<b>AVO1819PNB0086</b>	<b>24-Jul-2018</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181900608 dt. 24-Jul-2018</b>	
Party : <b>Oriental Bank of Commerce</b> INSTITUTIONAL AREA PLOT NO 5 SECTOR 32 GURGAON HARYANA 122001 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	<b>CO-PKL/IT/UPS373 TO 374/2018-19</b>	<b>18-Jul-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>75ah</i>	8548	18 %	<b>14 Pcs</b>	1,101.69	Pcs	<b>15,423.66</b>
	<b>IGST Round-Off</b>						<b>2,776.26</b> <b>0.08</b>
	Total			<b>14 Pcs</b>			<b>₹ 18,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,423.66	18%	2,776.26	2,776.26
<b>Total</b>	<b>15,423.66</b>		<b>2,776.26</b>	<b>2,776.26</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory