

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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 Party : <b>Oriental Bank of Commerce-CHANDIGARH</b> Plot No.I-6,Sector 5,Panchkula,134109 GSTIN/UIN : 04AAACO0191M1ZJ State Name : Chandigarh, Code : 04	Credit Note No.	Dated
	<b>20171803244</b>	<b>10-Mar-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171801415 dt. 10-Mar-2018</b>	
	Buyer's Order No.	Dated
	<b>ITCO/UPS/2583/2017-18</b>	<b>8-Mar-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery <b>SS/0903/189/BATT/OBC</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah</i>	8548	18 %	<b>32 Pcs</b>	466.10	Pcs	<b>14,915.25</b>
	<b>IGST</b>						<b>2,684.75</b>
	Total			<b>32 Pcs</b>			<b>₹ 17,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	14,915.25	18%	2,684.75	2,684.75
<b>Total</b>	<b>14,915.25</b>		<b>2,684.75</b>	<b>2,684.75</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Five paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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