Credit Note

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	vitching AVO Electro Power Limited		Credit Note No.				Dated			
	H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1819PNB0058			2-Jun-2018			
	imlapuri, Ludhiana, Punjab, 141003				Мо	de/Te	erms of F	Payment		
	STIN/UIN: 03AAICS2473C1ZP									
State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363			Buyer's Ref.			Oth	Other Reference(s)			
				AVOPNB181900256 dt. 2-Jun-2018						
Party:				Buyer's Order No.			Dated			
_	ARNIVAL FILMS PVT. LTD									
Carnival Cinemas 2nd Floor, Kessel Mall				Despatch Document No.						
Sector -17 Kurukshetra - 136118 Haryana							Destination			
	Sudhir Kumar 7777017383 GSTIN/UIN : 06AALCS5391L1ZQ State Name : Haryana, Code : 06			Despatched through						
Sia				Terms of Delivery						
			_							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate		per	Amount	
No.				Rate						
1	BUY BACK			18 %	44 Pcs	826	.27 1	Pcs	36,355.88	
•	42AH	8548		. 0 , 0	44103	0_0		. 55	00,000.00	
	IGST								6,544.06	
	Round-Off								0.06	
	Total				44 Pcs			₹ /	12,900.00	
Δm	ount Chargeable (in words)							`	E. & O.E	
INR Forty Two Thousand Nine Hundred Only										
1141					T	lata a		T	T-4-1	
	HSN/SAC				Taxable Value	Rate	rated	nount	Total Tax Amount	
854	18				36,355.88	18%		,544.06	6,544.06	
00	+0			Total	36,355.88	10 /0		,544.06	6,544.06	
т.										
ıax	Tax Amount (in words): INR Six Thousand Five Hundred Forty Four and Six paise Only									
Company's PAN : AAICS2473C										
for Switching AVO Electro Power L						ower Limited				
					for Switching AVO Electro Power Limited					

Authorised Signatory