Credit Note

	Ole	uit Note						
Sı	witching AVO Electro Power Limited No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,		Credit Note No. AVO1920PNB0393		203	Dated 28-Jan-2020		
Sł	nimlapuri, Ludhiana, Punjab, 141003	AV.	AVO 1920FINB0393			Mode/Terms of Payment		
	STIN/UIN: 03AAICS2473C1ZP ate Name:Punjab, Code: 03	Buve	Buyer's Ref.		30 Days Other Reference(s)			
CIN: U31200WB2004PLC098363			AVOPNB192001402 dt. 28-Jan-2020		n-2020	BNMC Hansi Haryana 125042 Dated 25-Jan-2020		
Pa	Party: RAILTEL CORPORATION OF INDIA LIMITED Plateform 1, New Power House, Rly Station Gurgoan,Gurgaon, Haryana, 122001 GSTIN/UIN: 06AABCR7176C1ZH PAN/IT No:			Buyer's Order No. 3001911201,0				
R				Despatch Document No.				
RI				Despatched through		Destination		
1							_	
	ate Name : Haryana, Code : 06 ace of Supply : Haryana		Terms of Delivery					
"	riace of Supply . Haryana							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate					
1		8548	18 %	8 Pcs	1,556	.00 Pcs	12,448.00	
	65AH							
	IOT.							
	IGST Round-Off						2,240.64 0.36	
							0.00	
	Total			8 Pcs			₹ 14,689.00	
	nount Chargeable (in words) IR Fourteen Thousand Six Hundred Eighty Nine Only						E. & O.E	
114	HSN/SAC			Taxable	Intog	rated Tax	Total	
	HONOAO			Value	Rate	Amount		
-85	8548			12,448.00	18%	2,240		
			Total _	12,448.00		2,240	.64 2,240.64	
Ta:	x Amount (in words) : INR Two Thousand Two Hundred Fo	rty and Sixty	y Four p	oaise Only				
i .								
Cr	ompany's PAN : AAICS2473C							
Co	ompany's PAN : AAICS2473C			for	Switching	AVO Electro	Power Limited	

Authorised Signatory