Credit Note

Switching AVO Electro Power Limited				it Note N	Dated	Dated				
Shop No. 30 Street No.3 Satjot Nagar			2017	18032		21-Mar-2018				
	ock B , Opp Manakwal Gate Dhandra Road dhiana 141013			Mode/	Mode/Terms of Payment					
	STIN/UIN: 03AAICS2473C1ZP									
State Name: Punjab, Code: 03				Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363	0320171801466 dt. 21-Mar-2018 Buyer's Order No.				Datad				
	ty:	Виуе	r's Orde	Dated	Dated					
	iental Bank of Commerce-HP ot No. I-6,Sector 5,Panchkula - 134109	Doen	atch Do							
Rajni Mehra 9914514662				Despatch Document No.						
GSTIN/UIN : 02AAACO0191M2ZM				Despatched through			Destination			
	State Name : Himachal Pradesh, Code : 02			2 copatonou timough						
Place of Supply : Himachal Pradesh			Term	s of Deli						
			Terms of Delivery							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/	0/10	Rate	Quantity	riato	PCI		Amount	
	DUV DAOK	05.40			00 D	771 10	Daa		00 405 50	
1	BUY BACK 42ah	8548		18 %	30 Pcs	771.19	Pcs		23,135.59	
	42d11									
	IGST							4,164.41		
									,	
	Total				20 Dec			= (7 000 00	
Λ					30 Pcs			₹ 2	27,300.00	
	ount Chargeable (in words)	\ I							E. & O.E	
INI	R Twenty Seven Thousand Three Hundred O	יחוץ		T	-				-	
	HSN/SAC				Taxable Value	Integrate Rate A	ed Tax Amour		Total Tax Amount	
8548					23,135.59		4,164		4,164.41	
-				Total	23,135.59		4,164	_	4,164.41	
Tay	Amount (in words): INR Four Thousand One Hi	undro	d Civ	ty Four	and Forty	One naice	Only	.,		
ıaz	Amount (iii words) . INT Four Thousand One Hi	unune	u Six	ty Four	and Forty	One paise	Olli	y		
_										
Company's PAN : AAICS2473C										
for Switching AVO Electro Power Limi							ower Limited			
		Authorised Signatory								