## **Credit Note**

Shop No. 30 Street No.3 Satjot Nagar			Credit Note No.				Dated			
			20171803256				28-Mar-2018			
Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013						Mod	de/Terms	of Pa	yment	
GSTIN/LIIN: 03AAICS2473C17P										
State Name: Punjab, Code: 03			Buyer's Ref.				Other Reference(s)			
				0320171801481 dt. 28-Mar-2018						
-			Buyer's Order No.				Dated			
				MAIL Despatch Document No.			28-Mar-2018			
	GSTIN/UIN : 03AABCT0022F1ZA			Despatch Document No.						
Olate Nieses Budale Code CO			Despatched through			Doc	Destination			
	i angua, couc co			Despatched through			Destination			
	-			Terms of Delivery						
				Terms of Delivery						
<u> </u>			1101	1/0.4.0	0					
SI	Description of Goods		HSN	I/SAC	Quantity	Rate	per	F	Amount	
No.										
1	BUY BACK		8548	3	8 Pcs	991.	00 Pcs		7,928.00	
	OLD 65 AH SMF BATTERY									
		SGST	_						713.52	
		CGST							713.52	
	Less:	ound-Off	1						(-)0.04	
		· · · · · · · · · · · · · · · · · · ·							( )0.0 1	
		Total	I		8 Pcs			₹ 9	9,355.00	
Am	ount Chargeable (in words)								E. & O.E	
INR Nine Thousand Three Hundred Fifty Five Only										
	HSN/SAC	Taxable			tral Tax		ite Tax		Total	
		Value		Rate	Amount	Rate	Amour		Tax Amount	
85		7,928		9%	713.52	9%		3.52	1,427.04	
Total 7,928.			.00		713.52		/13	3.52	1,427.04	
Tax Amount (in words) : INR One Thousand Four Hundred Twenty Seven and Four paise Only										
Co	Company's PAN : AAICS2473C									
Γ			for Switching AVO Electro Power Limited							
				2						
				Authorised Signatory						