

## Credit Note

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920PNB0075</b>	Dated <b>10-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192000370 dt. 10-Jul-2019	Other Reference(s)
	Buyer's Order No. <b>SAVO/SO/LDH/19-20/019</b>	Dated <b>10-Jul-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>State Bank of India</b> BHATOLI (CODE-03188), DISTT. KANGRA H.P.176033 GSTIN/UIN : 02AAACS8577K1Z1 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH	8548	18 %	<b>8 Pcs</b>	1,350.00	Pcs	<b>10,800.00</b>
	<b>IGST</b>						<b>1,944.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 12,744.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	10,800.00	18%	1,944.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>1,944.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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