

## 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.		Dated	
		<b>AVO1819PNB0068</b>		<b>27-Jun-2018</b>	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
		<b>AVOPNB181900385 dt. 27-Jun-2018</b>			
Party : <b>United India Insurance Company Ltd-Punjab</b> THE 1ST MALL COMPLEX SUTHERI ROAD ABOVE ICICI BANK HOSIARPUR 146001 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03		Buyer's Order No.		Dated	
		<b>UIIC/ANU/VIS/2018 2018-</b>		<b>27-Jun-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100ah</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <div style="text-align: right;"><b>Round-Off</b></div>	8548	<b>13 Pcs</b>	2,391.52	Pcs	<b>31,089.76</b>  <b>2,798.08</b> <b>2,798.08</b> <b>0.08</b>
Total			<b>13 Pcs</b>			<b>₹ 36,686.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Thirty Six Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,089.76	9%	2,798.08	9%	2,798.08	5,596.16
<b>Total</b>	<b>31,089.76</b>		<b>2,798.08</b>		<b>2,798.08</b>	<b>5,596.16</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Six and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited  
  
 Authorised Signatory