

Credit Note

Switching AVO Electro Power Limited 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. AVO1920PNB0046	Dated 10-Jun-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000241 dt. 10-Jun-2019	Other Reference(s)
	Buyer's Order No. CN/9125/UPS/CT/1179/2019-20	Dated 10-Jun-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce INSTITUTIONAL AREA PLOT NO 5 SECTOR 32 GURGAON HARYANA 122001 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 75AH IGST Round-Off	8548	18 %	16 Pcs	1,313.55	Pcs	21,016.80 3,783.02 0.18
Total				16 Pcs			₹ 24,800.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	21,016.80	18%	3,783.02	3,783.02
Total	21,016.80		3,783.02	3,783.02

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Three and Two paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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