

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. AVO1920PNB0153	Dated 9-Oct-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192001061 dt. 9-Oct-2019	Other Reference(s)
	Buyer's Order No. OBC/CO/IT/2019-20/	Dated 5-Oct-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce RAYYA,G.T.ROAD,NEAR AXIS BANK,TEHSIL BABA BAKALA DIST.AMRITSAR-143112,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26AH</i>	8548	18 %	32 Pcs	466.10	Pcs	14,915.20
	CGST						1,342.37
	SGST						1,342.37
	Round-Off						0.06
Total				32 Pcs			₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	14,915.20	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.20		1,342.37		1,342.37	2,684.74

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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