

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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>AVO1920PNB0020</b>	Dated <b>2-May-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000082 dt. 2-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>BY MAIL-20005/100</b>	Dated <b>17-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>The South indian Bank Ltd</b> Branch- JALANDHAR, PLOT NO:28, PRIME TOWER, G.T.ROAD, OPP NARINDER CINEMA, JALANDHAR, PUNJAB - 144001 GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	18 %	<b>8 Pcs</b>	1,186.44	Pcs	<b>9,491.52</b>
	<b>CGST</b>						<b>854.24</b>
	<b>SGST</b>						<b>854.24</b>
Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
<b>Total</b>	<b>9,491.52</b>		<b>854.24</b>		<b>854.24</b>	<b>1,708.48</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<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>AVO1920PNB0020</b>	Dated <b>2-May-2019</b>
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	Terms of Delivery	

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Total				<b>8 Pcs</b>			<b>₹ 11,200.00</b>

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for Switching AVO Electro Power Limited

Authorised Signatory