

Credit Note

(ORIGINAL FOR RECIPIENT)

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. AVO1819PNB0159	Dated 14-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPNB181901185 dt. 14-Nov-2018	Other Reference(s)
	Buyer's Order No. IDBI/PO/SWITCHING/18-19/34	Dated 13-Nov-2018
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42AH</i>	8548	18 %	16 Pcs	820.00	Pcs	13,120.00
	CGST						1,180.80
	SGST						1,180.80
	Round-Off						0.40
	Total			16 Pcs			₹ 15,482.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,120.00	9%	1,180.80	9%	1,180.80	2,361.60
Total	13,120.00		1,180.80		1,180.80	2,361.60

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty One and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	AVO1819PNB0159	14-Nov-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901185 dt. 14-Nov-2018	
	Buyer's Order No.	Dated
Party : IDBI BANK LTD. Phase 3B-2,Scf 58 Roopnagar ,Mohali,160059 PUNJAB GSTIN/UIN : 07AABCI8842G1ZH State Name : Punjab, Code : 03 Place of Supply : Punjab	IDBI/PO/SWITCHING/18-19/34	13-Nov-2018
	Despatch Document No.	
	Despatched through	Destination
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