## **Credit Note**

_		(	Credit Note No. Dated						
Switching AVO Electro Power Limited									
Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road			20171803242			10-Mar-2018 Mode/Terms of Payment			
	dhiana 141013	u			IVI	oue/ rem	iis oi i ayiileiit		
	STIN/UIN: 03AAICS2473C1ZP	F	Buyer's Ref.		0	Other Reference(s)			
State Name: Punjab, Code: 03						Other reference(s)			
CIN: U31200WB2004PLC098363			0320171801409 dt. 10-Mar-2018 Buyer's Order No.			Dated			
	rty:		Dayer's Order No.			Dated			
	iental Bank of Commerce-HP	Г	Despatch Document No.						
	Plot No. I-6, Sector 5, Panchkula - 134109			Despaten Document No.					
	Rajni Mehra 9914514662 GSTIN/UIN : 02AAACO0191M2ZM			Despatched through			Destination		
	State Name : Himachal Pradesh, Code : 02			Despateried tirrough			Destination		
State Hallie . Hilliaghai Hauesii, Oode . 02			Terms of Delivery			-			
			Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.	pro pro contract		Rate						
1	DIIV BACK	8548	18 %	34 Pcs	771	.19 Pcs	26 220 24		
'	BUY BACK 42ah	0040	10 /	34 PCS	// 1	.19 FCS	26,220.34		
	72011								
	IGST	,					4,719.66		
	Total			34 Pcs			₹ 30,940.00		
Am	ount Chargeable (in words)						E. & O.E		
	R Thirty Thousand Nine Hundred Forty	Only					2. 0.2		
•	HSN/SAC	<i>y</i>		Taxable	Inten	rated Ta	x Total		
11014/0710				Value	Rate	Amou			
8548				26,220.34	18%	4,719			
			Total	26,220.34		4,719	9.66 4,719.66		
Tax	Amount (in words): INR Four Thousand S	even Hun	dred N	ineteen and	Sixty 9	Six pais	e Only		
	, , , , , , , , , , , , , , , , , , , ,					Jist puis	,		
C۸	mpany's PAN : <b>AAICS2473C</b>								
00	. AAIO324130	for Switching AVO Electro Power Limited							
				ior 5W	noming /	AVU EIEC	uo Fower Liiiilea		
						٨٠	uthorised Signatory		

This is a Computer Generated Document