

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803195</b>	<b>26-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171800810 dt. 26-Dec-2017</b>	<b>kaithal(haryana)</b>
	Buyer's Order No.	Dated
Party : <b>Oriental Bank of Commerce</b> Plot No.I-6,Sector 5,Panchkula,Haryana 134109 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100ah</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div> <i>Less :</i>	8548	18 %	<b>14 Pcs</b>	1,682.21	Pcs	<b>23,551.00</b>  <b>4,239.18</b> <b>(-)0.18</b>
Total				<b>14 Pcs</b>			<b>₹ 27,790.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Seven Thousand Seven Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	23,551.00	18%	4,239.18	4,239.18
<b>Total</b>	<b>23,551.00</b>		<b>4,239.18</b>	<b>4,239.18</b>

 Tax Amount (in words) : **INR Four Thousand Two Hundred Thirty Nine and Eighteen paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory