

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. AVO1819PNB0131	Dated 29-Sep-2018
		Mode/Terms of Payment 15 Days
	Buyer's Ref. AVOPNB181900903 dt. 29-Sep-2018	Other Reference(s) choti Baradari Patiala
	Buyer's Order No. FCM/0918/6160	Dated 18-Sep-2018
	Despatch Document No.	
Party : L&T Finance Ltd SCO 10-11, 2nd Floor, Feroze Gandhi Market, Ludhiana, Punjab - 141002 GSTIN/UIN : 03AACCA1963B1ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26ah</i>	8548	18 %	20 Pcs	495.76	Pcs	9,915.20
	CGST						892.37
	SGST						892.37
	Round-Off						0.06
	Total			20 Pcs			₹ 11,700.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,915.20	9%	892.37	9%	892.37	1,784.74
Total	9,915.20		892.37		892.37	1,784.74

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory