**Authorised Signatory** 

## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, AVO1819PNB0227 9-Mar-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 30 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB181901962 dt. 9-Mar-2019 IDBI BANK sol2005 Party: Buyer's Order No. Dated **IDBI BANK LTD. Pnb** IDBI/PO/Switching/18-19/42A 8-Mar-2019 **IDBI BANK LTD** Despatch Document No. Phase 3B-2 Scf 58, Roopnagar Mohali 160059 Despatched through Destination GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code: 03 Terms of Delivery Place of Supply : Punjab HSN/SAC GST per SI Description of Goods Quantity Rate Amount No. Rate 8548 18% 16 Pcs 995.00 Pcs 1 **Buy Back** 15,920.00 42ah **CGST** 1,432.80 1,432.80 SGST 0.40 Round-Off Total 16 Pcs ₹ 18,786.00 Amount Chargeable (in words) E. & O.E INR Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 8548 15,920.00 1,432.80 1,432.80 2,865.60 Total 1,432.80 15,920.00 1,432.80 2,865.60 Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited

## **Credit Note**

Sv	vitching AVO Electro Power Limited	C	Credit Note No.				Dated		
	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,	Δ	AVO1819PNB0227				-2019		
Shimlapuri, Ludhiana, Punjab, 141003			7.10101 N.20227				Mode/Terms of Payment		
GSTIN/UIN: 03AAICS2473C1ZP							30 Days		
St	ate Name: Punjab, Code: 03	В	Buyer's Ref.				Refere	nce(s)	
CI	N: U31200WB2004PLC098363		-		962 dt. 9-Mar-2			sol2005	
Pa	urty:					Dated	DAINK	5012005	
Party : IDBI BANK LTD. Pnb			Buyer's Order No.				. 0010		
							-2019		
	IDBI BANK LTD Phase 3B-2 Scf 58,Roopnagar			Despatch Document No.					
	Mohali 160059								
GSTIN/UIN : 03AABCI8842G1ZP			Despatched through				Destination		
	State Name : Punjab, Code : 03								
Place of Supply : Punjab			Terms of Delivery						
	index or supply in angula								
<u></u>	D ::: (0 )	111011/0		0.07	1 0 1				
SI		HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	Buy Back	8548		18 %	16 Pcs	995.0	Pcs	15,920.00	
'	42ah	00.10		10 70	10103	000.0		13,320.00	
	- Fair								
	CGST							1,432.80	
	SGST							1,432.80	
	Round-Off							0.40	
	Rouna-Oii							0.40	
_	Total				16 D==			¥ 40 700 00	
					16 Pcs			₹ 18,786.00	
Am	nount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only								
<u> </u>	HSN/SAC	Taxable		Can	itral Tax	State	Tav	Total	
	I IOIV/OAO	Value		Rate	Amount		Amoun		
85	48	15,920.		9%	1,432.80	9%	1,432		
00	Total	15,920.		378	1,432.80	378	1,432		
							1,432	2,005.00	
Ta	Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only								
Company's PAN : AAICS2473C									
for Switching AVO Electro Power Limite							ro Douice Livelie d		
					TOP SV	nichina AV	J Elect	TO POWER I IMITED	
1					101 34			10 1 Ower Limited	
					101 34			TO FOWER EITHE	
					101 34	g		authorised Signatory	