

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. AVO1920PNB0438	Dated 15-Mar-2020
	Buyer's Ref. AVOPNB192001767 dt. 15-Mar-2020	Mode/Terms of Payment 30 Days
	Buyer's Order No. CO/JAMMU/IT/BATTERIES/3/2019-20	Other Reference(s)
	Despatch Document No.	Dated 26-Feb-2020
	Despatched through	Destination
Party : Oriental Bank of Commerce LAST MORH,JYOTI PUBLIC HIGH SCHOOL,781/A,GANDHI NAGAR,JAMMU-180001 cp 8283832501 GSTIN/UIN : 01AAACO0191M1ZP PAN/IT No : State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH IGST Round-Off	8548	18 %	16 Pcs	1,271.18	Pcs	20,338.88 3,661.00 0.12
Total				16 Pcs			₹ 24,000.00

Amount Chargeable (in words)

INR Twenty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	20,338.88	18%	3,661.00	3,661.00
Total			3,661.00	3,661.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One Only**

Company's PAN

: **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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