

## 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

Party : **Oriental Bank of Commerce**  
**BABYAL 3,VAISHALI NAGAR,BABYAL**  
**DIST.AMBALA-133005,HARYANA**  
**GSTIN/UIN : 06AAACO0191M2ZE**  
**PAN/IT No :**  
**State Name : Haryana, Code : 06**  
**Place of Supply : Haryana**

Credit Note No.  
**AVO1920PNB0247**

Dated  
**18-Jan-2020**

Mode/Terms of Payment	<b>30 Days</b>
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Buyer's Ref.  
AVOPNB192001361 dt. 18-Jan-2020

Other Reference(s)

Buyer's Order No.  
**CO-PKL/UPS/819/2019-20**

Dated  
**17-Jan-2020**

Despatch Document No.

Despatched through

Destination
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## Terms of Delivery

Sl 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>	8548	18 %	<b>15 Pcs</b>	2,033.89	Pcs	<b>30,508.35</b>  <b>5,491.50</b> <b>0.15</b>
	Total			<b>15 Pcs</b>			<b>₹ 36,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	30,508.35	18%	5,491.50	5,491.50
<b>Total</b>	<b>30,508.35</b>		<b>5,491.50</b>	<b>5,491.50</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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