

Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UID: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : Oriental Bank of Commerce Mani Ram Market,Gharaunda, Dist.Karnal - 132114,Haryana GSTIN/UID : 06AAACO0191M2ZE State Name : Haryana, Code : 06	Credit Note No.	Dated
	20171803245	12-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0320171801417 dt. 12-Mar-2018	
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65 AH</i>	8548	18 %	12 Pcs	1,093.22	Pcs	13,118.64
	IGST						2,361.36
Total				12 Pcs			₹ 15,480.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	13,118.64	18%	2,361.36	2,361.36
Total	13,118.64		2,361.36	2,361.36

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

Company's PAN : **AAICS2473C**

Declaration

for Switching AVO Electro Power Limited

Authorised Signatory

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