

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0207	14-Feb-2019
		Mode/Terms of Payment
	Buyer's Ref.	30 Days
	AVOPNB181901905 dt. 14-Feb-2019	Other Reference(s)
Party : MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD 1st floor PNB Building college Raod Barnala Punjab 148105 GSTIN/UIN : 03AAACM2931R1ZD State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No.	Dated
	SYSTEM/Q0006422	11-Feb-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	8 Pcs	677.96	Pcs	5,423.68
	CGST						488.13
	SGST						488.13
	Round-Off						0.06
	Total			8 Pcs			₹ 6,400.00

Amount Chargeable (in words)	E. & O.E
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INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,423.68	9%	488.13	9%	488.13	976.26
Total	5,423.68		488.13		488.13	976.26

Tax Amount (in words) : INR Nine Hundred Seventy Six and Twenty Six paise Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory