

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. AVO1920PNB0101	Dated 3-Aug-2019
	Buyer's Ref. AVOPNB192000489 dt. 3-Aug-2019	Mode/Terms of Payment 30 Days
	Buyer's Order No. CN/9125/UPS/CT/0035/2019-20	Other Reference(s)
	Despatch Document No.	Dated 3-Aug-2019
	Despatched through	Destination
Party : Oriental Bank of Commerce ATM, SKYLARK PANIPAT, DISTT.- PANIPAT HARYANA - 132103 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>75AH</i>	8548	18 %	14 Pcs	1,313.55	Pcs	18,389.70
	IGST Round-Off						3,310.15 0.15
	Total			14 Pcs			₹ 21,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	18,389.70	18%	3,310.15	3,310.15
Total	18,389.70		3,310.15	3,310.15

Tax Amount (in words) : **INR Three Thousand Three Hundred Ten and Fifteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document