

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.

AVO1920PNB0440

Dated

17-Mar-2020

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Ref.

AVOPNB192001775 dt. 17-Mar-2020

Buyer's Order No.

BY MAIL16003/9

Dated

13-Mar-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :

The South indian Bank LtdBranch- Ludhiana, Do.No.218, Om Shanti Complex, Industrial Area-A,
Millerganj, Great Way House, Cheema Chowk, Ludhiana - 141003
CP 8509802866

GSTIN/UIN : 03AAACO0191M2ZK

PAN/IT No :

State Name : Punjab, Code : 03

Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>El 100ah</i>	8548	18 %	8 Pcs	2,118.63	Pcs	16,949.04
	SGST						1,525.41
	CGST						1,525.41
	Round-Off						0.14
Total				8 Pcs			₹ 20,000.00

Amount Chargeable (in words)

INR Twenty Thousand Only*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,949.04	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.04		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Two paise 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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