

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. AVO1920PNB0213	Dated 5-Dec-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192001085 dt. 5-Dec-2019	Other Reference(s)
	Buyer's Order No. BY MAIL0512/11	Dated 3-Dec-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce ARTS FACULTY BUILDING,KURUKSHETRA UNIVERSITY,HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26AH</i>	8548	18 %	32 Pcs	466.10	Pcs	14,915.20
	IGST Round-Off						2,684.74 0.06
	Total			32 Pcs			₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	14,915.20	18%	2,684.74	2,684.74
Total	14,915.20		2,684.74	2,684.74

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document