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 Party: United India Insurance Company Ltd NANGAL ROAD NEAR BUS STAND UNA HIMACHAL PRADESH 174303 GSTIN/UIN: 02AAACU5552C1ZV State Name: Himachal Pradesh, Code: 02 Place of Supply: Himachal Pradesh			AVO1819PNB0257 14-Mar-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOPNB181901988 dt. 14-Mar-2019 Buyer's Order No. UPS/BATT./QT/2018-19/0110 Despatch Document No. Despatched through Destination Terms of Delivery							
SI	Description of Goods		/SAC	GST Rate	Quantity	antity Rate		per Amoun		
No.	Buy Back 100ah	8548		18 %	13 Pcs	2,118.64	Pcs		27,542.32	
	IGST Round-Off								4,957.62 0.06	
Am	Total ount Chargeable (in words)				13 Pcs			₹ 3	E. & O.E	
l	R Thirty Two Thousand Five Hundred Only								2. 0.2	
854	HSN/SAC				Taxable Value 27,542.32				Total Tax Amount 4,957.62	
Tax	Amount (in words): INR Four Thousand Nine Hundred Fifty mpany's PAN : AAICS2473C	y Seve		Total d Sixty	27,542.32 Two paise	Only	4,957	7.62	4,957.62	
					for Switching AVO Electro Power Limited Authorised Signatory					

Credit Note

Sv	vitching AVO Electro Power Limited	Credit Note No. Dated								
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1819PNB0257			14-M	14-Mar-2019			
	nimlapuri, Ludhiana, Punjab, 141003						Mode/Terms of Payment			
	STIN/UIN: 03AAICS2473C1ZP					30 Da	30 Days			
	ate Name: Punjab, Code: 03	Ī	Buyer	's Ref.			Other Reference(s)			
CI	N: U31200WB2004PLC098363		AVOPNB181901988 dt. 14-Mar-2019				ا و			
Pa	rty:			's Order		-	Dated			
	nited India Insurance Company Ltd		UPS/BATT./QT/2018-19/011							
	ANGAL ROAD NEAR BUS STAND		Despatch Document No.							
	UNA HIMACHAL PRADESH 174303			·						
	STIN/UIN : 02AAACU5552C1ZV	h	Despatched through Destination							
	ate Name : Himachal Pradesh, Code : 02									
Pla	ace of Supply : Himachal Pradesh	-	Tormo	of Deliv	/Arv					
			Terms of Delivery							
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount		
No.	'	11014/	0,10	Rate	Quantity	riato	PCI	, arrount		
1	Buy Back	8548		18 %	13 Pcs	2,118.6	4 Pcs	27,542.32		
	100ah									
	ICCT							4,957.62		
	IGST Round-Off							4,957.62 0.06		
	nouna-on							0.00		
	Total				13 Pcs		₹	£ 32,500.00		
An	nount Chargeable (in words)		-		- '			E. & O.E		
IN	R Thirty Two Thousand Five Hundred Only									
	HSN/SAC				Taxable	Integra	ed Tax	Total		
					Value		Amount	Tax Amount		
85	48				27,542.32	18%	4,957.6	62 4,957.62		
				Total	27,542.32		4,957.6	4,957.62		
Ta	x Amount (in words): INR Four Thousand Nine Hundred Fift	v Sava	n an	d Sivty	Two paice	Only				
l'a	Amount (iii words) . INT I our mousand wine numered i in	y Seve	ii aii	u Sixty	i wo paise	Office				
Company's PAN : AAICS2473C										
for Switching AVO Electro Power Limited										
			for Switching AVO Electro Power Limited							
							Aut	thorised Signatory		