

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. AVO1819PNB0180	Dated 9-Jan-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB181901775 dt. 9-Jan-2019	Other Reference(s)
	Buyer's Order No. IT/9139/Batteries/56/7865/2018-19	Dated 8-Jan-2019
	Despatch Document No.	
Party : Oriental Bank of Commerce ROHTAK ROAD, NEAR FOUNTAIN CHOWK CHARKHI DADRI-127306, HARYANA . GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH</i>	8548	18 %	32 Pcs	754.23	Pcs	24,135.36
	IGST Round-Off						4,344.36 0.28
	Total			32 Pcs			₹ 28,480.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	24,135.36	18%	4,344.36	4,344.36
Total	24,135.36		4,344.36	4,344.36

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Four and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory