

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.
AVO1920PNB0425

Dated
7-Mar-2020

Mode/Terms of Payment
30 Days

Buyer's Ref.
AVOPNB192001720 dt. 7-Mar-2020

Other Reference(s)

Buyer's Order No.

OBC/CO/IT/2019-20

Dated
6-Mar-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :
Oriental Bank of Commerce
BHAKNA KALAN ROAD, KHASA, AMRITSAR-143107,PUNJAB
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 26ah CGST SGST Round-Off	8548	18 %	32 Pcs	423.72	Pcs	13,559.04 1,220.31 1,220.31 0.34
Total				32 Pcs			₹ 16,000.00

Amount Chargeable (in words)

INR Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,559.04	9%	1,220.31	9%	1,220.31	2,440.62
Total	13,559.04		1,220.31		1,220.31	2,440.62

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty 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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