

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0236	12-Mar-2019
		Mode/Terms of Payment
		30 Days
	Buyer's Ref.	Other Reference(s)
	AVOPNB181901980 dt. 12-Mar-2019	
Party : Oriental Bank of Commerce BAROG ROAD,NEAR NENAULT SHOWROOM, KUMARHATTI,DIST.SOLAN-173229,HIMACHAL GSTIN/UIN : 02AAACO0191M2ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Buyer's Order No.	Dated
	CO-SML/IT/UPS/7593/2018-19	11-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100ah</i>	8548	18 %	10 Pcs	1,779.66	Pcs	17,796.60
	IGST Round-Off						3,203.39 0.01
	Total			10 Pcs			₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	17,796.60	18%	3,203.39	3,203.39
Total	17,796.60		3,203.39	3,203.39

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Nine paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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