

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920PNB0123</b>	Dated <b>30-Aug-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOPNB192000594 dt. 30-Aug-2019	Other Reference(s)
	Buyer's Order No. <b>CO-CHD/IT/UPS/2/2019-20</b>	Dated <b>30-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> NEAR SALES TAX BARRIER, BANUR-140601, HARYANA GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100AH  <div style="text-align: right;"><b>IGST Round-Off</b></div> Less :	8548	18 %	<b>16 Pcs</b>	1,864.00	Pcs	<b>29,824.00</b>  <b>5,368.32 (-)0.32</b>
Total				<b>16 Pcs</b>			<b>₹ 35,192.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	29,824.00	18%	5,368.32	5,368.32
<b>Total</b>			<b>5,368.32</b>	<b>5,368.32</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixty Eight and Thirty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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