

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. AVO1920PNB0174	Dated 6-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000922 dt. 6-Nov-2019	Other Reference(s)
	Buyer's Order No. CO-CHD/IT/UPS/3/2019-20	Dated 5-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Oriental Bank of Commerce SCO-21,SECTOR 33D,CHANDIGARH-160020 GSTIN/UIN : 04AAACO0191M1ZJ State Name : Chandigarh, Code : 04 Place of Supply : Chandigarh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>26ah</i>	8548	18 %	32 Pcs	466.10	Pcs	14,915.20
	IGST Round-Off						2,684.74 0.06
	Total			32 Pcs			₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	14,915.20	18%	2,684.74	2,684.74
Total	14,915.20		2,684.74	2,684.74

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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