

## 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.	Dated
	<b>AVO1819PNB0204</b>	<b>8-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>IDBI BANK LTD. Pnb</b> IDBI BANK LTD Phase 3B-2 Scf 58, Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	<b>AVOPNB181901870 dt. 8-Apr-2018</b>	<b>Sol 396, Majitha Road Amritsar Branch</b>
	Buyer's Order No.	Dated
	<b>IDBI/PO/Switching/18-19/ 25A-</b>	<b>8-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>16 Pcs</b>	995.00	Pcs	<b>15,920.00</b>
	<b>CGST</b>						<b>1,432.80</b>
	<b>SGST</b>						<b>1,432.80</b>
	<b>Round-Off</b>						<b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 18,786.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,920.00	9%	1,432.80	9%	1,432.80	2,865.60
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory