

# Credit Note

(ORIGINAL FOR RECIPIENT)

<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>AVO1819PNB0197</b>	<b>5-Feb-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD -J &amp; K</b> 2nd floor Opposite Fire Station Gangyal, Main road Gangyal Jammu. 180010 GSTIN/UIN : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181901857 dt. 5-Feb-2019</b>	
	Buyer's Order No.	Dated
	<b>SYSTEM/Q0006180</b>	<b>5-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>65ah</i>	8548	18 %	<b>8 Pcs</b>	1,101.69	Pcs	<b>8,813.52</b>
	<b>IGST Round-Off</b>						<b>1,586.43 0.05</b>
	Total			<b>8 Pcs</b>			<b>₹ 10,400.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ten Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	8,813.52	18%	1,586.43	1,586.43
<b>Total</b>	<b>8,813.52</b>		<b>1,586.43</b>	<b>1,586.43</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Six and Forty Three paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

# Credit Note

(DUPLICATE FOR TRANSPORTER)

<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
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for Switching AVO Electro Power Limited

Authorised Signatory