Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			Credit Note No. AVO1920PNB0017				Dated					
							24-Apr-2019					
Shimlapuri, Ludhiana, Punjab, 141003					Mod	Mode/Terms of Payment 30 Days						
	STIN/UIN: 03AAICS2473C1ZP											
	ate Name:Punjab, Code:03 N: U31200WB2004PLC098363	Buyer's Ref.				Other Reference(s)						
		AVOPNB192000053 dt. 24-Apr-2019				IDBI BANK sol892						
	rty:	Buyer's Order No.				Dated						
IDBI BANK LTD.				PO/Swi	9/64 24-	24-Apr-2019						
	CO 65,Ground Floor, ector 11 Panchkula 134109, Haryana	Despatch Document No.										
	GSTIN/UIN : 06AABCI8842G1ZJ				Despatched through				Destination			
	ate Name : Haryana, Code : 06	Despatched through				Destination						
	ace of Supply : Haryana	Tamas of Dalinary										
			Terms of Delivery									
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	r Amount				
1	Buy Back 42ah			18 %	16 Pcs	995.	00 Pcs		15,920.00			
•				, , ,	10100				10,020.00			
	IGST								2,865.60			
	Round-Off								0.40			
	Total				16 Pcs			∌ 1	18,786.00			
Am	lount Chargeable (in words)				10100				E. & O.E			
	R Eighteen Thousand Seven Hundred Eighty	Siv C	hlv						2. 0 0.2			
	HSN/SAC	, i i i y		Taxable	Intoqu	rated Tax	,	Total				
	H3N/3AC				Value	Rate	Amour		Tax Amount			
8548					15,920.00	18%	2,865		2,865.60			
				Total	15,920.00		2,865		2,865.60			
Tax	Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only											
	in the state of th		Ju 0.,	,	o una oney	pu.00 0	····y					
_	and and a DANI											
Co	mpany's PAN : AAICS2473C											
		for Switching AVO Electro Power Limited										
		Authorised Signatory										

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 Party: IDBI BANK LTD. SCO 65,Ground Floor, Sector 11 Panchkula 134109, Haryana GSTIN/UIN: 06AABCI8842G1ZJ State Name: Haryana, Code: 06 Place of Supply: Haryana			Credit Note No. AVO1920PNB0017 Buyer's Ref. AVOPNB192000053 dt. 24-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/64 Despatch Document No. Despatched through Terms of Delivery			24- Mo 30 Oth 019 IDE Dat 0/64 24-	Dated 24-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s) IDBI BANK sol892 Dated 24-Apr-2019 Destination			
SI No.	uy Back 854		/SAC	GST Rate	Quantity 16 Pcs	995.00		per Pcs	Amount 15,920.00 2,865.60 0.40	
	42ah IGST Round-Off									
	Total				4C Das					
Δm	Total ount Chargeable (in words)				16 Pcs			∣₹	18	3,786.00 E. & O.E
	R Eighteen Thousand Seven Hundred Eighty	Six C	nlv							L. U.L.
	HSN/SAC				Taxable		rated	d Tax		Total
	10				Value	Rate	Aı	mount		ax Amount
8548				Total	15,920.00 15,920.00	18%		2,865.6 2,865.6		2,865.60 2,865.60
_										
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										