

## 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. <b>AVO1920PNB0021</b>	Dated <b>3-May-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOPNB192000085 dt. 3-May-2019</b>	Other Reference(s)
	Buyer's Order No. <b>OBC/CO/IT/2019-20</b>	Dated <b>3-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Oriental Bank of Commerce</b> KHALRA,TARANTARAN AMRITSAR-143305,PUNJAB GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	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>16 Pcs</b>	1,271.18	Pcs	<b>20,338.88</b>
	<b>CGST</b>						<b>1,830.50</b>
	<b>SGST</b>						<b>1,830.50</b>
	<b>Round-Off</b>						<b>0.12</b>
Total				<b>16 Pcs</b>			<b>₹ 24,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,338.88	9%	1,830.50	9%	1,830.50	3,661.00
<b>Total</b>	<b>20,338.88</b>		<b>1,830.50</b>		<b>1,830.50</b>	<b>3,661.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One 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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