## **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			Buyer's Ref. AVOPNB192000096 dt. 11-May-2019 Buyer's Order No. IDBI/PO/Switching/18-19/75 Despatch Document No. Despatched through Terms of Delivery				Dated 11-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) IDBI BANK sol1997 Dated 10-May-2019  Destination		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.	BUY BACK	8548		Rate 18 %	16 Pcs	995.00	Pcs	15,920.00	
	IGST Round-Off				16 Pag			2,865.60 0.40	
Δm	Total nount Chargeable (in words)				16 Pcs			₹ 18,786.00 E. & O.E	
<b>IN</b>	R Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC	y Five	and \$	Total	Taxable Value 15,920.00 15,920.00	18%	d Tax moun 2,865 <b>2,86</b> 5	Total Tax Amount 5.60 2,865.60	
Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited  Authorised Signator									

## **Credit Note**

Sv	vitching AVO Electro Power Limited	Credit Note No.				Dated	Dated		
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003			AVO-	1920PN	B0025	11-May	11-May-2019		
			7.10.10.201 11.200.20				Mode/Terms of Payment		
GS	STIN/UIN: 03AAICS2473C1ZP					30 Day	30 Days		
	ate Name: Punjab, Code: 03		Buyer's Ref.			Other F		nce(s)	
CI	N: U31200WB2004PLC098363		AVOPN	IB19200009	96 dt. 11-May-20	19 IDBI B	ANK	sol1997	
Pa	rty:			's Order		Dated			
ID	IDBÍ BANK LTD.			PO/Swite	ching/18-19/	75 10-May	10-May-2019		
	SCO 65,Ground Floor,			atch Doc	ument No.				
	Sector 11 Panchkula 134109, Haryana								
	GSTIN/UIN : 06AABCl8842G1ZJ State Name : Haryana, Code : 06			atched th	irough	Destina	Destination		
	ace of Supply : Haryana								
	acco or capping a real familia		Terms of Delivery						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
		8548		10 0/	16 Doo	995.00	Doo	15 020 00	
1	BUY BACK 42ah	6546		18 %	16 Pcs	995.00	Pcs	15,920.00	
	72011								
	IGST							2,865.60	
	Round-Off							0.40	
	Total				16 Pcs			₹ 18,786.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only								
	HSN/SAC				Taxable	Integrate	d Tax	Total	
					Value	Rate A	mour	t Tax Amount	
8548					15,920.00	18%	2,865		
Total 15,920.00 2,865.60 2,4						2,865.60			
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only									
	O								
Company's PAN : AAICS2473C									
					for Sw	itching AVO	Elect	ro Power Limited	
							Α	uthorised Signatory	