

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	Credit Note No. AVO1920PNB0195	Dated 16-Nov-2019
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOPNB192000972 dt. 16-Nov-2019	Other Reference(s)
	Buyer's Order No. R0004413	Dated 15-Nov-2019
	Despatch Document No.	
	Despatched through	Destination
Party : MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD HP Kangra, First Floor, Kangra, Dharamsala Road, Near Bus Stand, Above Punjab & Sind Bank, Kangra, Kangra, Himachal Pradesh 176001. GSTIN/UIN : 02AAACM2931R1ZF State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42ah <div style="text-align: right;">IGST Round-Off</div>	8548	18 %	8 Pcs	716.10	Pcs	5,728.80 1,031.18 0.02
Total				8 Pcs			₹ 6,760.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	5,728.80	18%	1,031.18	1,031.18
Total	5,728.80		1,031.18	1,031.18

Tax Amount (in words) : **INR One Thousand Thirty One and Eighteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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