

## Credit Note

<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>AVO1920PNB0027</b>	Dated <b>15-May-2019</b>
	Buyer's Ref. AVOPNB192000125 dt. 15-May-2019	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No. <b>7460266628</b>	Other Reference(s) <b>IDBI ID030911.</b>
	Despatch Document No.	Dated <b>10-May-2019</b>
	Despatched through	Destination
	Terms of Delivery	

Sl 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>	1,200.00	Pcs	<b>9,600.00</b>
	<b>IGST</b>						<b>1,728.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	9,600.00	18%	1,728.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>1,728.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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