

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0218</td> <td>Dated 12-Dec-2019</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001148 dt. 12-Dec-2019</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. R0004770</td> <td>Dated 12-Dec-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. AVO1920PNB0218	Dated 12-Dec-2019		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001148 dt. 12-Dec-2019	Other Reference(s)	Buyer's Order No. R0004770	Dated 12-Dec-2019	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Party : MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD JK Rajouri-j&k, First Floor, Building Opp. Delhi Public Sc, Muradpur, Near Delhi Public School, Rajauri Nac, Rajauri, Jammu And Kashmir, 185131 Shekhar Dogra 910337101 GSTIN/UIN : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3KVA 96V UPS	8548	18 %	1 Pcs	1,355.93	Pcs	1,355.93
	IGST						244.07
	Total			1 Pcs			₹ 1,600.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,355.93	18%	244.07	244.07
Total	1,355.93		244.07	244.07

Tax Amount (in words) : **INR Two Hundred Forty Four and Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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