

## 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>AVO1819PNB0134</b>	Dated <b>5-Oct-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB181900936 dt. 5-Oct-2018</b>	Other Reference(s)
	Buyer's Order No. <b>SYSYTEM /Q0003879</b>	Dated <b>27-Sep-2018</b>
	Despatch Document No.	
Party : <b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD</b> 1st floor SCF 5-6 Phase 1 1 Urban estate Model Town Bhatinda (M CI) Bhatinda Punjab 151001 GSTIN/UIN : 03AAACM2931R1ZD State Name : Punjab, Code : 03 Place of Supply : Punjab	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>42ah</i>	8548	18 %	<b>8 Pcs</b>	800.00	Pcs	<b>6,400.00</b>
	<b>CGST</b>						<b>576.00</b>
	<b>SGST</b>						<b>576.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 7,552.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,400.00	9%	576.00	9%	576.00	1,152.00
<b>Total</b>	<b>6,400.00</b>		<b>576.00</b>		<b>576.00</b>	<b>1,152.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory