

## 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.  
**AVO1920PNB0405**

Dated  
**3-Feb-2020**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
**AVOPNB192001435 dt. 3-Feb-2020**

Other Reference(s)

Buyer's Order No.

**SAVO/SO/LDH/19-20/064**

Dated  
**3-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :  
**Canara Bank**  
National Highway, Chak Diyalla-184144, Hiranagar Tehsil Kathua Dist. Jammu  
GSTIN/UIN : 01AAACC6106GLZV  
PAN/IT No :  
State Name : Jammu & Kashmir, Code : 01  
Place of Supply : Jammu & Kashmir

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65ah</i>  <b>IGST Round-Off</b>	8548	18 %	<b>8 Pcs</b>	1,144.06	Pcs	<b>9,152.48</b>  <b>1,647.45</b> <b>0.07</b>
Total				<b>8 Pcs</b>			<b>₹ 10,800.00</b>

Amount Chargeable (in words)

**INR Ten Thousand Eight Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	9,152.48	18%	1,647.45	1,647.45
Total			<b>1,647.45</b>	<b>1,647.45</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven and Forty Five paise Only**

Company's PAN : **AAICS2473C**



UPLID : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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