

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AVO1819PNB0147	25-Oct-2018
		Mode/Terms of Payment
		30 Days
Party : Oriental Bank of Commerce-HP LAHORI BUILDING, LOWER BAZAR, SHIMLA HIMACHAL PRADESH-171001 GSTIN/UIN : 02AAACO0191M2ZM State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Buyer's Ref.	Other Reference(s)
	AVOPNB181901092 dt. 25-Oct-2018	
	Buyer's Order No.	Dated
	OBC25/10/18	25-Oct-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i>	8548	18 %	14 Pcs	1,093.22	Pcs	15,305.08
	IGST Round-Off						2,754.91 0.01
	Total			14 Pcs			₹ 18,060.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,305.08	18%	2,754.91	2,754.91
Total	15,305.08		2,754.91	2,754.91

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four and Ninety One paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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