

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. AVO1819PNB0059	Dated 6-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOPNB181900269 dt. 6-Jun-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	
Party : United India Insurance Company Ltd-Punjab THE 1ST MALL COMPLEX SUTHERI ROAD ABOVE ICICI BANK HOSIARPUR 146001 GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03 Place of Supply : Punjab		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100AH</i>	8548	18 %	13 Pcs	2,245.76	Pcs	29,194.88
	CGST						2,627.54
	SGST						2,627.54
	Round-Off						0.04
	Total			13 Pcs			₹ 34,450.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	29,194.88	9%	2,627.54	9%	2,627.54	5,255.08
Total	29,194.88		2,627.54		2,627.54	5,255.08

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Five and Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory