

## 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Credit Note No. <b>AVO1920PNB0040</b></td> <td style="width: 50%;">Dated <b>3-Jun-2019</b></td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Ref. <b>AVOPNB192000225 dt. 3-Jun-2019</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>SEAC:\Users\koushik\RP6\</b></td> <td>Dated <b>3-Jun-2019</b></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. <b>AVO1920PNB0040</b>	Dated <b>3-Jun-2019</b>		Mode/Terms of Payment	Buyer's Ref. <b>AVOPNB192000225 dt. 3-Jun-2019</b>	Other Reference(s)	Buyer's Order No. <b>SEAC:\Users\koushik\RP6\</b>	Dated <b>3-Jun-2019</b>	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-26AH SMF Battery Exide Make</b>	8507	28 %	<b>16 Pcs</b>	476.56	Pcs	<b>7,624.96</b>
	<i>SGST</i>						<b>1,067.49</b>
	<i>CGST</i>						<b>1,067.49</b>
	<i>Round-Off</i>						<b>0.06</b>
	<b>Total</b>			<b>16 Pcs</b>			<b>₹ 9,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
		Rate	Amount	
8507	7,624.96	14%	1,067.49	2,134.98
<b>Total</b>	<b>7,624.96</b>		<b>1,067.49</b>	<b>2,134.98</b>

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

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

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