

## 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>AVO1920PNB0157</b>	Dated <b>17-Oct-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB192000822 dt. 17-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>R0004097</b>	Dated <b>15-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>MAHINDRA &amp; MAHINDRA FINANCIAL SERVICES LTD</b> SCF NO6,1FLOOR,ABOVE HDFC LTD, PHASE-1,MODAL TOWN BATHINDA-15100 Punjab GSTIN/UIN : 03AAACM2931R1ZD State Name : Punjab, Code : 03 Place of Supply : Punjab	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>1 Pcs</b>	677.96	Pcs	<b>677.96</b>
	<b>CGST</b>						<b>61.02</b>
	<b>SGST</b>						<b>61.02</b>
Total				<b>1 Pcs</b>			<b>₹ 800.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	677.96	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>677.96</b>		<b>61.02</b>		<b>61.02</b>	<b>122.04</b>

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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