## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.				Dated			
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO	1920PN	1B0026		11-May-2019			
Shimlapuri, Ludhiana, Punjab, 141003							Mode/Terms of Payment			
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03			Dunanta Daf				30 Days			
CIN: U31200WB2004PLC098363			Buyer's Ref.  AVOPNB192000099 dt. 11-May-2019				Other Reference(s)			
Pa	Party:			<b>1B1920000</b> r's Order		Dated	IDBI BANK sol270			
IDBI BANK LTD.					tching/18-19/					
	Phase 3B-2 Scf 58,Roopnagar				cument No.	74 TO-IVIA	10-iviay-2019			
Mo	Mohali 160059			·						
	GSTIN/UIN : 03AABCl8842G1ZP			atched t	hrough	Destina	Destination			
	ate Name : Punjab, Code : 03 ace of Supply : Punjab									
1 10	ace of Supply . If unjab		Terms of Delivery							
SI		HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK	8548		18 %	16 Pcs	995.00	Pcs	15,920.00		
	42ah									
	CGST							1,432.80		
	SGST							1,432.80		
	Round-Off							0.40		
	Total				16 Pcs			₹ 18,786.00		
An	nount Chargeable (in words)							E. & O.E		
	R Eighteen Thousand Seven Hundred Eighty Six Only									
		Taxab	ole	Cen	tral Tax	State	Тах	Total		
		Valu		Rate	Amount	Rate A	mour	t Tax Amount		
85		15,92		9%	1,432.80	9%	1,432			
Total			0.00		1,432.80		1,432	2,865.60		
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only										
Company's PAN : AAICS2473C										
for Switching AVO Electro Power Limi						ro Power Limited				
						. 3				
								uthorised Signatory		
							A	lutnorisea Sianatory i		

## **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  Party: IDBI BANK LTD. Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN: 03AABCI8842G1ZP State Name: Punjab, Code: 03 Place of Supply: Punjab			Buye AVOPI Buye IDBI/ Desp	r's Order <b>PO/Swit</b> d	B0026  9 dt. 11-May-20 No. ching/18-19/ ument No. rough	Mode/T 30 Day Other F 119 IDBI B Dated 174 10-Ma	11-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) IDBI BANK sol270 Dated			
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	per	Amour	nt	
1	BUY BACK 42ah	8548		18 %	16 Pcs	995.00	Pcs	15,9	15,920.00	
	CGST SGST Round-Off								32.80 32.80 0.40	
Δm	Total rount Chargeable (in words)				16 Pcs			₹ 18,78	<b>6.00</b> & O.E	
	R Eighteen Thousand Seven Hundred Eighty Six Only							<u></u>		
			ole	Central Tax		State Tax		Total		
8548		Value 15,920.00		Rate Amount 9% 1,432.80			Rate Amount 9% 1,432.8		mount 365.60	
55.	Total	15,92		378	1,432.80	3 / 0	1,432		65.60	
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only  Company's PAN: AAICS2473C  for Switching AVO Electro Power Limited Authorised Signated										