

## 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>AVO1819PNB0128</b>	Dated <b>27-Sep-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVOPNB181900891 dt. 27-Sep-2018</b>	Other Reference(s)
	Buyer's Order No. <b>SAVO/LDH/QT/18-19/144</b>	Dated <b>26-Sep-2018</b>
	Despatch Document No.	
Party : <b>United India Insurance Company Ltd-Punjab</b> Regional office Ferozgandhi Market Ludhiana 141001 Punjab GSTIN/UIN : 03AAACU5552C1ZT State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 12V 100AH TUBLOUR HI-POWER  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>13 Pcs</b>	2,400.00	Pcs	<b>31,200.00</b>  <b>2,808.00</b> <b>2,808.00</b>
Total				<b>13 Pcs</b>			<b>₹ 36,816.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Six Thousand Eight Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	31,200.00	9%	2,808.00	9%	2,808.00	5,616.00
<b>Total</b>	<b>31,200.00</b>		<b>2,808.00</b>		<b>2,808.00</b>	<b>5,616.00</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen Only**

Company's PAN : <b>AAICS2473C</b>		for Switching AVO Electro Power Limited
		Authorised Signatory

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