Credit Note

Switching AVO Electro Power Limited			Credit Note No.			No.	Dated			
Shop No. 30 Street No.3 Satjot Nagar				20171803220				6-Feb-2018		
	Block B, Opp Manakwal Gate Dhandra Road						Mode	Mode/Terms of Payment		
	Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP									
	State Name : Punjab, Code : 03			Buyer's Ref.				Other Reference(s)		
	CIN: U31200WB2004PLC098363 Party:			0320171801228 dt. 6-Feb-2018 Buyer's Order No.				Dated		
	ate Bank of India			Buyer's Order No.				Dated		
	BHATOLI (CODE-03188), DISTT. KANGRA H.P.176033			Despa	atch Do	cument No.				
GS	GSTIN/UIN : 02AAACS8577K1Z1									
	State Name : Himachal Pradesh, Code : 02			Despa	atched :	through	Destin	Destination		
Pla	Place of Supply: Himachal Pradesh									
			-	Terms of Delivery						
<u> </u>	Description of Coods	- 1.	ICNI/O	240	CCT	Ougatitus	Data	T	Amazunt	
SI No.	Description of Goods		ISN/S	SAC	GST Rate	Quantity	Rate	per	Amount	
	DINA DA OK		T 40				0.000.00	 	40.074.40	
1	BUY BACK 120AH	8	548		18 %	8 Pcs	2,033.90	Pcs	16,271.19	
	IZUATI									
	IGS	<i>T</i>							2,928.81	
	To	al				8 Pcs			₹ 19,200.00	
Am	ount Chargeable (in words)								E. & O.E	
IN	R Nineteen Thousand Two Hundred Only									
	HSN/SAC					Taxable	Integrat			
8548						Value 16,271.19	Rate /	4mou 2,928		
65	40				Total	16,271.19	10 /8	2,928		
Ia	Tax Amount (in words): INR Two Thousand Nine Hundred Twenty Eight and Eighty One paise Only									
Communida DANI										
Company's PAN : AAICS2473C for Switching AVO Electro Power Limited										
						for Sw	ritching AVC	Electi	o Power Limited	
								ļ	Authorised Signatory	