

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	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0437</td> <td>Dated 13-Mar-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001738 dt. 13-Mar-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. SPS/2019-20/55</td> <td>Dated 5-Mar-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0437	Dated 13-Mar-2020		Mode/Terms of Payment 30 Days	Buyer's Ref. AVOPNB192001738 dt. 13-Mar-2020	Other Reference(s)	Buyer's Order No. SPS/2019-20/55	Dated 5-Mar-2020	Despatch Document No.		Despatched through	Destination
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Despatched through	Destination												
Party : M/S SAI POWER SYSTEM 328-A-8 Aman Maarket, Rail Bazar, Near PNB Bnak,Kanpur, 208004 GSTIN/UIN : 09AVXPP7721K1ZL PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 26AH	8548	18 %	16 Pcs	593.22	Pcs	9,491.52
	IGST Round-Off						1,708.47 0.01
	Total			16 Pcs			₹ 11,200.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	9,491.52	18%	1,708.47	1,708.47
Total	9,491.52		1,708.47	1,708.47

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Seven paise Only**

Company's PAN



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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