

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803188</b>	<b>15-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171800786 dt. 15-Dec-2017</b>	<b>SS/1412/056/BATT/OBC</b>
	Buyer's Order No.	Dated
Party : <b>Oriental Bank of Commerce Punjab</b> Balachaur, Bhaddi Road Dist. Shahid Bhagat Singh Nagar Punjab GSTIN/UIN : 03AAACO0191M2ZK State Name : Punjab, Code : 03 Place of Supply : Punjab	<b>ITCO/UPS/2198/217-18</b>	<b>14-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah</i>	8548	18 %	<b>32 Pcs</b>	466.10	Pcs	<b>14,915.25</b>
	<b>CGST</b>						<b>1,342.37</b>
	<b>SGST</b>						<b>1,342.37</b>
	<b>Round-Off</b>						<b>0.01</b>
Total				<b>32 Pcs</b>			<b>₹ 17,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	14,915.25	9%	1,342.37	9%	1,342.37	2,684.74
<b>Total</b>	<b>14,915.25</b>		<b>1,342.37</b>		<b>1,342.37</b>	<b>2,684.74</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory