

## 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.	Dated
	<b>AVO1819PNB0214</b>	<b>22-Feb-2019</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181901923 dt. 22-Feb-2019</b>	<b>HDFC BANK LTD.</b>
	Buyer's Order No.	Dated
Party : <b>3EM PowerTechnologies</b> 45&45a,PATPADGANJ DEPT ,IP EXTN,DELHI - 92 Delhi-110092 GSTIN/UIN : 07AIHPM3752A1ZK State Name : Delhi, Code : 07 Place of Supply : Delhi	<b>VERBAL</b>	<b>22-Feb-2019</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>42 AH</i>	8548	18 %	<b>15 Pcs</b>	593.22	Pcs	<b>8,898.30</b>
	<b>IGST Round-Off</b>						<b>1,601.69</b> <b>0.01</b>
	Total			<b>15 Pcs</b>			<b>₹ 10,500.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Ten Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	8,898.30	18%	1,601.69	1,601.69
<b>Total</b>	<b>8,898.30</b>		<b>1,601.69</b>	<b>1,601.69</b>

Tax Amount (in words) : **INR One Thousand Six Hundred One and Sixty Nine paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory