

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	Credit Note No. AVO1819PNB0130	Dated 29-Sep-2018
		Mode/Terms of Payment 15 Days
	Buyer's Ref. AVOPNB181900902 dt. 29-Sep-2018	Other Reference(s) M.K. Complex Dulhousie Road,
	Buyer's Order No. FCM/0918/6162	Dated 18-Sep-2018
	Despatch Document No.	
	Despatched through	Destination
Party : L&T Finance Ltd SCO 10-11, 2nd Floor, Feroze Gandhi Market, Ludhiana, Punjab - 141002 GSTIN/UIN : 03AACCA1963B1ZE State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 26ah CGST SGST Round-Off	8548	18 %	8 Pcs	457.62	Pcs	3,660.96 329.49 329.49 0.06
	Total			8 Pcs			₹ 4,320.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,660.96	9%	329.49	9%	329.49	658.98
Total	3,660.96		329.49		329.49	658.98

Tax Amount (in words) : **INR Six Hundred Fifty Eight and Ninety Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory